



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 18000000364

NOT TO EXCEED AMOUNT:

Begin Date: 08/17/2018

Procurement Folder: 619025

Expiration Date: 08/18/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/23/18

Version Number: 5

CONTACT INFORMATION

REQUESTOR:

Wendy Penton
334-353-7176
wendy.penton@purchasing.alabama.gov

ISSUER:

Wendy Penton
334-353-7176
wendy.penton@purchasing.alabama.gov

BUYER:

Wendy Penton
334-353-7176
wendy.penton@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA - T103 Paper, Cut Paper, Offset, Wide Format, Envelopes

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000004848: STRICKLAND PAPER COMPANY INC
DBA: Strickland Companies
481 REPUBLIC CIRCLE

BIRMINGHAM AL 35214

Contact:

KRISTY LACKEY
334-613-9040
STAARS@STRICKLYBIZ.COM

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	M	\$5.280000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20# WHITE, MIN. 92
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, WHITE, BRIGHT, 92 MIN., 8-1/2" X 11"
 MFR:I.P/BOISE
 BRAND:RELAY/USA COPY
 SHEETS PER CARTON:5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	M	\$7.490000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, WHITE, MIN. 92
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, WHITE, MIN. 92 BRIGHT, 8-1/2" X 14"
 MFR:I.P.
 BRAND:RELAY
 SHEETS PER CARTON:5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	M	\$11.780000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, WHITE, MIN. 92
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, WHITE, MIN. 92 BRIGHT, 11" X 17"
 MFR: I.P.
 BRAND:RELAY
 SHEETS PER CARTON: 2500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	M	\$6.360000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, MIN. 92 BRIGHT, 30%
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, MIN. 92 BRIGHT, 30% RECYCLED, 20#, WHITE, 8-1/2" X 11"
 MFR: BOISE
 BRAND: ESSENTIAL 30
 SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	M	\$6.770000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, WHITE, MIN. 92
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, WHITE, MIN. 92 BRIGHT, 8-1/2" X 11"
 MFR: G.P./I.P.
 BRAND: SPECTRUM/WILLIAMSBURG
 SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	M	\$9.490000	\$0.00			\$0.00	\$0.00

COMMODITY / SERVICE INFORMATION

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, WHITE, MIN. 92
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, WHITE, MIN. 92 BRIGHT, 8-1/2" X 14"

MFR:G.P./I.P.

BRAND:SPECTRUM/
 WILLIAMSBURG

SHEETS PER CARTON: 4000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	M	\$14.930000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, WHITE, MIN. 92
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, WHITE, MIN. 92 BRIGHT, 11" X 17"

MFR:G.P./I.P.

BRAND:SPECTRUM/
 WILLIAMSBURG

SHEETS PER CARTON: 2500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	M	\$7.370000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, COLOR, MIN. 92
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, COLOR, MIN., 8-1/2" X 11"

MFR: I.P.

BRAND: HAMMERMILL FORE MP

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	M	\$10.290000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, COLOR, 8-1/2"
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, COLOR, 8-1/2" X 14"

MFR: I.P.

BRAND: HAMMERMILL FORE MP

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	M	\$16.180000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, COLOR, 11" X 17"

COMMODITY / SERVICE INFORMATION

PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, COLOR, 11" X 17"

MFR: I.P.

BRAND: HAMMERMILL FORE MP

SHEETS PER CARTON: 2500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	M	\$7.330000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, COLOR, 8-1/2" X
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, COLOR, 8-1/2" X 11"

MFR:I.P.

BRAND:SPRINGHILL

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	M	\$9.970000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, COLOR, 8-1/2"
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, COLOR, 8-1/2" X 14"

MFR:I.P.

BRAND:SPRINGHILL

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	M	\$15.690000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, COLOR, 11"
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, COLOR, 11" X 17"

MFR:I.P.

BRAND:SPRINGHILL

SHEETS PER CARTON: 2500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	M	\$5.890000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, 3-HOLE PUNCH, MIN. 92 BRIGHT, WIHTE, 20#,
 PAPER, 3-HOLE PUNCH, MIN. 92 BRIGHT, WHITE, 20#, MULTI-PURPOSE. 8-1/2" X 11"

MFR:I.P.

BRAND:RELAY

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
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COMMODITY / SERVICE INFORMATION

15	1	M	\$13.590000	\$0.00			\$13.59	\$13.59
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64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, MOHAWK BRAND 25% RAG BOND, 94 BRIGHT, RECYCLED,
 PAPER, MOHAWK BRAND 25% RAG BOND, 94 BRIGHT, RECYCLED, 20#, 8-1/2" X 11"

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	M	\$16.160000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, MOHAWK BRAND 25% RAG BOND, 94 BRIGHT, RECYCLED,
 PAPER, MOHAWK BRAND 25% RAG BOND, 94 BRIGHT, RECYCLED, 24#, 8-1/2" X 11"

SHEETS PER CARTON:5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	M	\$13.590000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, 25% RAG BOND, RECYCLED, 20#
 PAPER, 25% RAG BOND, RECYCLED, 20#, 8-1/2" X 11"

MFR:MOHAWK
 BRAND: VIA

SHEETS PER CARTON: 5000

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	M	\$16.160000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, 25% RAG BOND, RECYCLED, 24#
 PAPER, 25% RAG BOND, RECYCLED, 24#, 8-1/2" X 11"

MFR: MOHAWK
 BRAND: VIA

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	M	\$50.870000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, OFFSET, TEXT, WHITE, 50#, 23" X 35"
 PAPER,OFFSET, TEXT, WHITE, 50#, 23" X 35"

MFR: I.P.
 BRAND: WILLIAMSBURG

SHEETS PER CARTON: 1800

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	M	\$59.840000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, OFFSET, TEXT, WHITE, 50#, 25" X 38"

COMMODITY / SERVICE INFORMATION

PAPER, OFFSET, TEXT, WHITE, 50#, 25" X 38"

MFR: I.P.

BRAND: WILLIAMSBURG

SHEETS PER CARTON: 1600

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	M	\$23.760000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, OFFSET, WHITE, 50#, 17-1/2" X 22-1/2"
 PAPER, OFFSET, WHITE, 50#, 17-1/2" X 22-1/2"

MFR: I.P.

BRAND: WILLIAMSBURG

SHEETS PER CARTON: 4200

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	M	\$60.410000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, OPAQUE TEXT, 50#, 23" X 35", GRADE #1
 PAPER, OPAQUE TEXT, 50#, 23" X 35", GRADE #1

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 1800

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	M	\$34.930000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, OFFSET, TEXT WHITE, 60#, 19" X 25"
 PAPER, OFFSET, WHITE, 60#, 19" X 25"

MFR: I.P.

BRAND: WILLIAMSBURG

SHEETS PER CARTON: 2600

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	M	\$58.740000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, OFFSET, TEXT WHITE, 60#, 23" X 35"
 PAPER, OFFSET, WHITE, 60#, 23" X 35"

MFR: I.P.

BRAND: WILLIAMSBURG

SHEETS PER CARTON: 1500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	M	\$28.480000	\$0.00			\$0.00	\$0.00

COMMODITY / SERVICE INFORMATION

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, OFFSET, TEXT WHITE, 60#, 17-1/2" X 22-1/2"
 PAPER, OFFSET, WHITE, 60#, 17-1/2" X 22-1/2"

MFR: I.P.
 BRAND: WILLIAMSBURG
 SHEETS PER CARTON: 3200

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	M	\$69.870000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, OFFSET, WHITE, 60#, 25" X 38"
 PAPER, OFFSET, WHITE, 60#, 25" X 38"

MFR: I.P.
 BRAND: WILLIAMSBURG
 SHEETS PER CARTON: 1300

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	M	\$34.970000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, OFFSET, COLOR, 60#, 17-1/2" X 2-1/2"
 PAPER, OFFSET, COLOR, 60#, 17-1/2" X 22-1/2"

MFR: I.P.
 BRAND: SPRINGHILL
 SHEETS PER CARTON: 3200

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	M	\$118.760000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, VELLUM COVER, WHITE SUB 67, 23" X 35"
 PAPER, VELLUM COVER, WHITE SUB 67, 23" X 35"

MFR: I.P.
 BRAND: SPRINGHILL
 SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	M	\$126.480000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, VELLUM COVER, COLOR SUB 67, 23" X 35"
 PAPER, VELLUM COVER, COLOR SUB 67, 23" X 35"

MFR: I.P.
 BRAND: SPRINGHILL
 SHEETS PER CARTON: 500

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	M	\$17.570000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, WHITE, 70#, 11" X 17"
 PAPER, WHITE, 70#X,11" X 17"

MFR: I.P.

BRAND: WILLIAMSBURG

SHEETS PER CARTON: 2000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	M	\$78.650000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, OFFSET, TEXT, COLOR, 70#, 23" X 35"
 PAPER, OFFSET, TEXT, COLOR, 70#, 23" X 35"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 1200

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	M	\$41.670000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, OPAQUE, WHITE, 70#, 17-1/2" X 22-1/2"
 PAPER, OPAQUE, WHITE, 70#, 17-1/2" X 22-1/2"

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 2400

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	M	\$32.820000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, INDEX, WHITE 90#, 11" X 17"
 PAPER, INDEX, WHITE 90#, 11" X 17"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	M	\$132.840000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, INDEX, WHITE 90#, 22-1/2" X 35"

COMMODITY / SERVICE INFORMATION

PAPER, INDEX, WHITE 90#, 22-1/2" X 35"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	M	\$147.590000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

PAPER, INDEX, COLOR, 90#, 22-1/2" X 35"

PAPER, INDEX, COLOR 90#, 22-1/2" X 35"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0	M	\$17.660000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

PAPER, INDEX, WHITE 110#, 8-1/2" X 11"

PAPER, INDEX, WHITE 110#, 8-1/2" X 11"

Final

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 2000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0	M	\$38.060000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

PAPER, INDEX, WHITE 110#, 11" X 17"

PAPER, INDEX, WHITE 110#, 11" X 17"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0	M	\$150.710000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

PAPER, INDEX, WHITE 110#, 22-1/2" X 35"

PAPER, INDEX, WHITE 110#, 22-1/2" X 35"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
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COMMODITY / SERVICE INFORMATION

39	0	M	\$12.440000	\$0.00			\$0.00	\$0.00
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64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, CARBONLESS, 2-PART REVERSE, (CANARY/WHITE)
 PAPER, CARBONLESS, 2-PART REVERSE, (CANARY/WHITE), 8-1/2" X 11" MULTI-PURPOSE

MFR:APPVION

BRAND: NCR

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	M	\$25.280000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, CARBONLESS, 2-PART REVERSE, (CANARY/WHITE)
 PAPER, CARBONLESS, 2-PART REVERSE, (CANARY/WHITE), 11" X 17" MULTI-PURPOSE

MFR:APPVION

BRAND: NCR

SHEETS PER CARTON: 2500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0	M	\$53.480000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, CARBONLESS, 2-PART REVERSE, (CANARY/WHITE)
 PAPER, CARBONLESS, 2-PART REVERSE, (CANARY/WHITE), 17-1/2" X 22-12" MULTI-PURPOSE

MFR:APPVION

BRAND: NCR

SHEETS PER CARTON: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0	M	\$13.990000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE)
 PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE), 8-1/2" X 11" MULTI-PURPOSE

MFR:APPVION

BRAND: NCR

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
43	0	M	\$18.240000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE)

COMMODITY / SERVICE INFORMATION

PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE), 8-1/2" X 14" MULTI-PURPOSE

MFR:APPVION

BRAND: NCR

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
44	0	M	\$28.490000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE)
 PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE), 11" X 17" MULTI-PURPOSE

MFR:APPVION

BRAND: NCR

SHEETS PER CARTON: 2000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0	M	\$60.070000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE)
 PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE), 17-1/2" X 22-1/2" MULTI-PURPOSE

MFR:APPVION

BRAND: NCR

SHEETS PER CARTON: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
46	0	M	\$13.990000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, CARBONLESS, 3-PART STRAIGHT, (WHITE/CANARY/PINK)
 PAPER, CARBONLESS, 3-PART STRAIGHT, (WHITE/CANARY/PINK,
 8-1/2" X 11" MULTI-PURPOSE

MFR:APPVION

BRAND: NCR

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
47	0	M	\$15.340000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, CARBONLESS, 4-PART REVERSE, (GOLD.PINK/CANARY/WHITE)
 PAPER, CARBONLESS, 4-PART REVERSE, (GOLD/PINK/CANARY/WHITE), 8-1/2" X 11" MULTI-PURPOSE

MFR:APPVION

BRAND: NCR

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
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COMMODITY / SERVICE INFORMATION

48	0	M	\$30.460000	\$0.00			\$0.00	\$0.00
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64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, CARBONLESS, 4-PART REVERSE, (GOLD/PINK/CANARY/WHITE)
 PAPER, CARBONLESS, 4-PART REVERSE, (GOLD/PINK/CANARY/WHITE), 11 X 17" MULTI-PURPOSE

MFR:APPVION

BRAND: NCR

SHEETS PER CARTON: 2500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
49	0	M	\$15.340000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, CARBONLESS, 4-PART STRAIGHT, (WHITE/CANARY/PINK/GOLD)
 PAPER, CARBONLESS, 4-PART STRAIGHT, (WHITE/CANARY/PINK/GOLD), 8-1/2" X 11" MULTI-PURPOSE

MFR:APPVION

BRAND: NCR

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
50	0	M	\$15.770000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, CARBONLESS, 5-PART REVERSE, (GOLD/PINK/CAN/GN/WHITE)
 PAPER, CARBONLESS, 5-PART REVERSE, (GOLD/PINK/CAN/GN/WHITE), 8-1/2" X 11" MULTI-PURPOSE

MFR:APPVION

BRAND: NCR

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
51	0	M	\$31.560000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, CARBONLESS, 5-PART REVERSE, (GOLD/PINK/CAN/GN/WHITE)
 PAPER, CARBONLESS, 5-PART REVERSE, (GOLD/PINK/CAN/GN/WHITE), 11" X 17" MULTI-PURPOSE

MFR:APPVION

BRAND: NCR

SHEETS PER CARTON: 2500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
52	0	M	\$67.690000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, CARBONLESS, 5-PART REVERSE, (GOLD/PINK/CAN/GN/WHITE)

COMMODITY / SERVICE INFORMATION

PAPER, CARBONLESS, 5-PART REVERSE, (GOLD/PINK/CAN/GN/WHITE), 17-1/2" X 22-1/2" MULTI-PURPOSE

MFR:APPVION

BRAND: NCR

SHEETS PER CARTON: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
53	0	M	\$11.240000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.
 ENVELOPES, GUM, #9, WHITE WOVE, 24#, 500 ENVELOPES PER BOX
 ENVELOPES, GUM, #9, WHITE WOVE, 24#, 500 ENVELOPES PER BOX

MFR: CENVEO

BRAND: IMPACT

BOXES PER CARTON:5

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
54	0	M	\$12.670000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.
 ENVELOPES, GUM, #10, WHITE WOVE, 24#, 500 ENVELOPES PER BOX
 ENVELOPES, GUM, #10, WHITE WOVE, 24#, 500 ENVELOPES PER BOX

MFR: CENVEO

BRAND: IMPACT

BOXES PER CARTON: 5

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0	M	\$16.440000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.
 ENVELOPES, GUM, #10, WHITE WOVE, STANDARD RIGHT-HAND 24#
 ENVELOPES, GUM, #10, WHITE WOVE, STANDARD RIGHT-HAND WINDOW, 24#, 500 ENVELOPES PER BOX

MFR: CENVEO

BRAND: PRINTMASTER

BOXES PER CARTON: 5

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	M	\$15.170000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.
 ENVELOPES, GUM, #10, WHITE WOVE, LEFT-HAND WINDOW, 24#
 ENVELOPES, GUM, #10, WHITE WOVE, LEFT-HAND WINDOW, 24#, 500 ENVELOPES PER BOX

MFR: CENVEO

BRAND: IMPACT

BOXES PER CARTON: 5

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0	M	\$41.040000	\$0.00			\$0.00	\$0.00

COMMODITY / SERVICE INFORMATION

31030000000 - DO NOT USE: Use 5-digit code.
 ENVELOPES, GUM, CATALOG, OPEN-END, WHITE
 ENVELOPES, GUM, CATALOG, OPEN-END, WHITE, 9" X 12", NO CLASP, 28#

MFR: CENVEO

BRAND: IMPACT

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
58	0	M	\$45.660000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.
 ENVELOPES, GUM, CATALOG, OPEN-END, WHITE
 ENVELOPES, GUM, CATALOG, OPEN-END, WHITE, 10" X 13", NO CLASP, 28#

MFR: CENVEO

BRAND: IMPACT

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
59	0	M	\$30.440000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT, 6" X 9", NO CLASP, 28

MFR: CENVEO

BRAND: IMPACT

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
60	0	M	\$46.570000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT, 9" X 12", NO CLASP, 28#

MFR: CENVEO

BRAND: IMPACT

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
61	0	M	\$51.080000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT, 10" X 13", NO CLASP, 28#

MFR: CENVEO

BRAND: IMPACT

ENVELOPES PER BOX: 500

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
62	0	M	\$66.640000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT, 10" X 15", NO CLASP, 28#

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
63	0	M	\$58.160000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.
 ENVELOPES, SELF-SEALING LATEX GUM, BROWN KRAFT,
 ENVELOPES, SELF-SEALING LATEX GUM, BROWN KRAFT, 9" X 12", NO CLASP, 28#

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
64	0	M	\$47.990000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.
 ENVELOPES, GUM, BROWN KRAFT, 6" X 9", WITH CLASP
 ENVELOPES, GUM, BROWN KRAFT, 6" X 9", WITH CLASP, 28#

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
65	0	M	\$67.130000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.
 ENVELOPES, GUM, BROWN KRAFT, 9" X 12" WITH CLASP
 ENVELOPES, GUM, BROWN KRAFT, 9" X 12", WITH CLASP, 28#

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
66	0	M	\$70.980000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.
 ENVELOPES, GUM, BROWN KRAFT, 10" X 13", WITH CLASP

COMMODITY / SERVICE INFORMATION

ENVELOPES, GUM, BROWN KRAFT, 10" X 13", WITH CLASP, 28#

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
67	0	M	\$15.770000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.

ENVELOPES, 10#, GUM, WHITE WOVE, 24#, WINDOW, OSDS

ENVELOPES, 10#, GUM, WHITE WOVE, 24#, WINDOW, OSDS (OPEN SIDE DIAGONAL SEAM), REG. FLAP

MFR: CENVEO

BRAND: IMPACT

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
68	0	RL	\$85.660000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

WIDE FORMAT SCRIM/VINYL, 36" X 40' 17 MIL SCRIM VINYL

WIDE FORMAT SCRIM/VINYL, 36" X 40' 17 MIL SCRIM VINYL FOR AQUEOUS PRINTER ONLY

MFR: TST

BRAND: ALLIANCE

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
69	0	RL	\$90.550000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

WIDE FORMAT SCRIM/VINYL, 54" X 150' 13 OZ MATTE SINGLE SIDED

WIDE FORMAT SCRIM/VINYL, 54" X 150' 13 OZ MATTE SINGLE SIDED FRONTLIT SCRIM BANNER

MFR: TVF

BRAND: TOP VALUE

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
70	0	RL	\$90.550000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

WIDE FORMAT SCRIM/VINYL, 54" X 150' 13 OZ GLOSS SINGLE SIDED

WIDE FORMAT SCRIM/VINYL, 54" X 150' 13 OZ GLOSS SINGLE SIDED FRONTLIT SCRIM BANNER

MFR: TVF

BRAND: TOP VALUE

ROLLS PER CASE: 1

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
71	0	M	\$15.540000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL TEXT OFFSET, 12 X 18 50# WHITE SMOOTH DIGITAL TEXT
 DIGITAL TEXT OFFSET, 12 X 18 50# WHITE SMOOTH DIGITAL TEXT

MFR: I.P.

BRAND: WILLIAMSBURG

SHEETS PER CASE: 2500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
72	0	M	\$17.580000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL TEXT OFFSET, 12 X 18 60# WHITE SMOOTH DIGITAL TEXT
 DIGITAL TEXT OFFSET, 12 X 18 60# WHITE SMOOTH DIGITAL TEXT

MFR: I.P.

BRAND: WILLIAMSBURG

SHEETS PER CASE: 2000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
73	0	M	\$20.490000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL TEXT OFFSET, 12 X 18 70# WHITE SMOOTH DIGITAL TEXT
 DIGITAL TEXT OFFSET, 12 X 18 70# WHITE SMOOTH DIGITAL TEXT

MFR: I.P.

BRAND: WILLIAMSBURG

SHEETS PER CASE: 2000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
74	0	M	\$50.940000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL COVER, 18 X 12 80# WHITE SMOOTH DIGITAL COVER
 DIGITAL COVER, 18 X 12 80# WHITE SMOOTH DIGITAL COVER

MFR: I.P.

BRAND: ACCENT

SHEETS PER CASE: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
75	0	M	\$65.450000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL COVER, 18 X 12 100# WHITE SMOOTH DIGITAL COVER

Final

COMMODITY / SERVICE INFORMATION

DIGITAL COVER, 18 X 12 100# WHITE SMOOTH DIGITAL COVER

MFR: I.P.

BRAND: ACCENT

SHEETS PER CASE: 800

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
76	0	M	\$58.240000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL COVER, 19 X 13 80# WHITE SMOOTH DIGITAL COVER
 DIGITAL COVER, 19 X 13 80# WHITE SMOOTH DIGITAL COVER

MFR: I.P.

BRAND: ACCENT

SHEETS PER CASE: 800

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
77	0	M	\$74.860000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL COVER, 19 X 13 100# WHITE SMOOTH DIGITAL COVER
 DIGITAL COVER, 19 X 13 100# WHITE SMOOTH DIGITAL COVER

MFR: I.P.

BRAND: ACCENT

SHEETS PER CASE: 600

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
78	0	M	\$22.870000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL TEXT COATED 12 X 18 80# DIGITAL GLOSS TEXT
 DIGITAL TEXT COATED 12 X 18 80# DIGITAL GLOSS TEXT.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 750

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
79	0	M	\$28.590000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL TEXT COATED 12 X 18 100# DIGITAL GLOSS TEXT

COMMODITY / SERVICE INFORMATION

DIGITAL TEXT COATED 12 X 18 100# DIGITAL GLOSS TEXT.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
80	0	M	\$26.680000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL TEXT COATED 13 X 19 80# DIGITAL GLOSS TEXT
 DIGITAL TEXT COATED 13 X 19 80# DIGITAL GLOSS TEXT.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 1500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
81	0	M	\$33.040000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL TEXT COATED 13 X 19 100# DIGITAL GLOSS TEXT
 DIGITAL TEXT COATED 13 X 19 100# DIGITAL GLOSS TEXT.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
82	0	M	\$22.870000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL TEXT COATED 12 X 18 80# DIGITAL DULL TEXT
 DIGITAL TEXT COATED 12 X 18 80# DIGITAL DULL TEXT.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
83	0	M	\$28.590000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL TEXT COATED 12 X 18 100# DIGITAL DULLTEXT

Final

COMMODITY / SERVICE INFORMATION

DIGITAL TEXT COATED 12 X 18 100# DIGITAL DULL TEXT.

USA MANUFACTURED OR IMPORT ACCEPTED FOR THIS LINE ITEM.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
84	0	M	\$26.680000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL TEXT COATED 13 X 19 80# DIGITAL DULL TEXT
 DIGITAL TEXT COATED 13 X 19 80# DIGITAL DULL TEXT.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
85	0	M	\$33.040000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL TEXT COATED 13 X 19 100# DIGITAL DULL TEXT
 DIGITAL TEXT COATED 13 X 19 100# DIGITAL DULL TEXT.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
86	0	M	\$43.480000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL COVER COATED 18 X 12 80# DIGITAL GLOSS COVER
 DIGITAL COVER COATED 18 X 12 80# DIGITAL GLOSS COVER.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
87	0	M	\$54.680000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL COVER COATED 18 X 12 100# DIGITAL GLOSS COVER

Titan

COMMODITY / SERVICE INFORMATION

DIGITAL COVER COATED 18 X 12 100# DIGITAL GLOSS COVER.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
88	0	M	\$50.070000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL COVER COATED 19 X 13 80# DIGITAL GLOSS COVER
 DIGITAL COVER COATED 19 X 13 80# DIGITAL GLOSS COVER.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
89	0	M	\$62.580000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL COVER COATED 19 X 13 100# DIGITAL GLOSS COVER
 DIGITAL COVER COATED 19 X 13 100# DIGITAL GLOSS COVER.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
90	0	M	\$43.480000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL COVER COATED 18 X 12 80# DIGITAL DULL COVER
 DIGITAL COVER COATED 18 X 12 80# DIGITAL DULL COVER.

USA MANUFACTURED OR IMPORT ACCEPTED FOR THIS LINE ITEM.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
91	0	M	\$54.680000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL COVER COATED 18 X 12 100# DIGITAL DULL COVER

COMMODITY / SERVICE INFORMATION

DIGITAL COVER COATED 18 X 12 100# DIGITAL DULL COVER.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
92	0	M	\$50.070000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL COVER COATED 19 X 13 80# DIGITAL DULL COVER
 DIGITAL COVER COATED 19 X 13 80# DIGITAL DULL COVER.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
93	0	M	\$62.580000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 DIGITAL COVER COATED 19 X 13 100# DIGITAL DULL COVER
 DIGITAL COVER COATED 19 X 13 100# DIGITAL DULL COVER.

USA MANUFACTURED OR IMPORT ACCEPTED FOR THIS LINE ITEM.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
94	0	M	\$16.530000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, INDEX, COLOR, 90#, 8-1/2" X 11"
 PAPER, INDEX, COLOR, 90#, 8-1/2" X 11"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CASE: 2500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
95	0	M	\$19.590000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, INDEX, COLOR, 110#, 8-1/2" X 11"

COMMODITY / SERVICE INFORMATION

PAPER, INDEX, COLOR, 110#,
8-1/2" X 11"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CASE: 2000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
96	0	M	\$268.710000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
PAPER, MANILA TAG, CF, 7.5 PT., 34-1/2"
PAPER, MANILA TAG, CF, 7.5 PT., 34-1/2"
X 22-1/2"

MFR: APPVION

BRAND: NCR

SHEETS PER CASE: 800

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
97	0	M	\$30.160000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
ENVELOPES, LATEX, 10#, WINDOW,
WHITE WOVE 24#,
ENVELOPES, LATEX, 10#, WINDOW,
WHITE WOVE 24#,

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
98	0	M	\$13.330000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
ENVELOPES, REGULAR 10#, GUM, 24 #, WHITE WOVE, REGULAR FLAP,
ENVELOPES, REGULAR 10#, GUM, WHITE WOVE, 24#, OSDS (OPEN SIDE DIAGONAL SEAM), REG. FLAP
500 PER BOX

MFR: CENVEO

BRAND: IMPACT

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
99	0	M	\$63.240000	\$0.00			\$0.00	\$0.00

31030 - Envelopes, Plain, Stock Sizes
ENVELOPES, 28# PEEL & SEAL, WHITE CATALOG
9 X 12

Final

COMMODITY / SERVICE INFORMATION

ENVELOPES, PEEL & SEAL, 28#, WHITE CATALOG, 9 X 12
500 PER BOX

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
100	0	M	\$23.910000	\$0.00			\$0.00	\$0.00

31030 - Envelopes, Plain, Stock Sizes
ENVELOPES, 10# REGULAR
24 #WHITE WOVE, , PEEL & SEAL
ENVELOPES, 10# REGULAR, 24# WHITE WOVE, PEEL & SEAL
500 PER BOX

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
101	0	M	\$25.330000	\$0.00			\$0.00	\$0.00

31030 - Envelopes, Plain, Stock Sizes
ENVELOPE, OPEN-END CATALOG, 28# WHITE, 6" x 9" NO CLASP
ENVELOPE, OPEN-END CATALOG, 28# WHITE, 6" x 9" NO CLASP
500 PER BOX

MFR: CENVEO

BRAND: IMPACT

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
102	0	PK	\$6.140000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
PHOTO GLOSS, 32#, ULTRA WHITE, MIN 98. 8 1/2" X 11"
PHOTO GLOSS, 32#, ULTRA WHITE, MIN 98. 8 1/2" X 11".

MFR:I.P.

BRAND: HAMMERMILL PREMIUM LASER GLOSS

SHEETS PER PACKAGE WRAPPED:300

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
103	0	M	\$15.990000	\$0.00			\$0.00	\$0.00

31030 - Envelopes, Plain, Stock Sizes
ENVELOPE,SECURTY TINT, #10 REGULAR, WHITE, BASKETWEAVE TINT
ENVELOPE,SECURTY TINT, #10 REGULAR, WHITE, WITH BASKETWEAVE, BLUE OR BLACK TINT

MFR: CENVEO

BRAND: IMPACT

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
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COMMODITY / SERVICE INFORMATION

104	0	M	\$23.910000	\$0.00			\$0.00	\$0.00
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31030 - Envelopes, Plain, Stock Sizes
 ENVELOPE, WHITE WOVE, #10 REGULAR, PEEL & SEAL
 ENVELOPE, WHITE WOVE, #10 REGULAR, PEEL & SEAL

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
105	0	M	\$26.440000	\$0.00			\$0.00	\$0.00

31030 - Envelopes, Plain, Stock Sizes
 ENVELOPE, WHITE WOVE, #10 REGULAR WINDOW, PEEL & SEAL
 ENVELOPE, WHITE WOVE, #10 REGULAR, RIGHTHAND WINDOW, PEEL & SEAL.

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
106	0	M	\$14.790000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 WHITE, 24# LINEN, 8 1/2" X 11",
 LETTERHEAD
 WHITE, 24# LINEN, 8 1/2" X 11",
 LETTERHEAD

MFR: MOHAWK

BRAND: VIA

SHEETS PER CASE: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
107	0	M	\$16.470000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 NATURAL, 24# LINEN, 8 1/2" X 11" LETTERHEAD
 NATURAL, 24# LINEN, 8 1/2" X 11" LETTERHEAD

MFR: MOHAWK

BRAND: VIA

SHEETS PER CARTON:5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
108	0	M	\$47.470000	\$0.00			\$0.00	\$0.00

31030 - Envelopes, Plain, Stock Sizes
 ENVELOPE, 24# WHITE LINEN, #10 REGULAR (MATCH - LINE 115)
 ENVELOPE, 24# WHITE LINEN, #10 REGULAR (MATCH - LINE 115).

MFR: MOHAWK

BRAND: VIA

ENVELOPES PER BOX: 500

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
109	0	M	\$51.570000	\$0.00			\$0.00	\$0.00

31030 - Envelopes, Plain, Stock Sizes
 ENVELOPE, 24# NATURAL LINEN, #10 REGULAR (MATCH LINE -116)
 ENVELOPE, 24# NATURAL LINEN, #10 REGULAR (MATCH LINE -116)

MFR: MOHAWK

BRAND: VIA

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
110	0	M	\$150.710000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, OFFSET, 110# WHITE INDEX, 22.5 X 35
 PAPER, OFFSET, 110# WHITE INDEX, 22.5 X 35

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 500

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
111	0	M	\$159.790000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, OFFSET, COLOR 110# INDEX, 22.5 X 35
 PAPER, OFFSET, COLOR 110# INDEX, 22.5 X 35

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
112	0	PK	\$35.940000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 GOES CERTIFICATE, GOLD, LASER COMPATABLE, #4411GD
 GOES CERTIFICATE, GOLD,
 8 1/2" x 11", LASER COMPATABLE, #4411GD
 100 PER PACKAGE

GOES CERTIFICATE (GOLD)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
113	0	M	\$33.330000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, COATED, GLOSS BOOK, WHITE, 70#, 17 1/2" X 22 1/2"

COMMODITY / SERVICE INFORMATION

PAPER, COATED, GLOSS BOOK, WHITE, 70# , 17 1/2" X 22 1/2"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
114	0	M	\$45.980000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, COATED, GLOSS BOOK, WHITE, 80# , 19" X 25"
 PAPER, COATED, GLOSS BOOK, WHITE, 80# , 19" X 25"
 USA MANUFACTURER OR IMPORT ACCEPTED FOR THIS LINE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
115	0	M	\$80.460000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, COATED, GLOSS BOOK, WHITE, 70#, 25" X 38"
 PAPER, COATED, GLOSS BOOK, WHITE, 70# 25" X 38"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
116	0	M	\$80.460000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, COATED, GLOSS BOOK, WHITE, 100# 23" X 29"
 PAPER, COATED, GLOSS BOOK, WHITE, 100# 23" X 29"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
117	0	M	\$68.390000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, COATED, GLOSS BOOK, 70#, WHITE, 23" X 35"

Final

COMMODITY / SERVICE INFORMATION

PAPER, COATED, GLOSS BOOK, 70#, WHITE, 23" X 35"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
118	0	M	\$72.990000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, COATED, GLOSS BOOK, 70#, WHITE, 24" X 36"
 PAPER, COATED, GLOSS BOOK, 70#, WHITE, 24" X 36"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
119	0	M	\$40.230000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, COATED, GLOSS BOOK, 70#, WHITE, 19"X 25"
 PAPER, COATED, GLOSS BOOK, 70#, WHITE, 19"X 25"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
120	0	M	\$78.160000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, COATED, GLOSS BOOK, WHITE, 80#, 23" X 35"
 PAPER, COATED, GLOSS BOOK, WHITE, 80#, 23" X 35"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
121	0	M	\$64.370000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, COATED, GLOSS BOOK, WHITE, 80#, 23" X 29"

Final

COMMODITY / SERVICE INFORMATION

PAPER, COATED, GLOSS BOOK, WHITE, 80# ,23" X 29"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
122	0	M	\$78.160000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, COATED, GLOSS BOOK, WHITE, 80# 23" X 35"
 PAPER, COATED, GLOSS BOOK, WHITE,80# 23" X 35"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
123	0	M	\$91.950000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, COATED, GLOSS BOOK, WHTIE,80# 25" X 38"
 PAPER, COATED, GLOSS BOOK, 80# 25" X 38", WHITE

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
124	0	M	\$108.620000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, COATED, GLOSS BOOK, WHITE,80# 28" x 40"
 PAPER, COATED, GLOSS BOOK, 80# 28" x 40", WHITE

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
125	0	M	\$97.130000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, COATED, GLOSS BOOK, WHITE,100# , 23" x 35"

Final

COMMODITY / SERVICE INFORMATION

PAPER, COATED, GLOSS BOOK, WHITE, 100# , 23" x 35"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
126	0	M	\$104.600000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, COATED, GLOSS BOOK, WHITE, 100# , 24" x 36"
 PAPER, COATED, GLOSS BOOK, WHITE, 100# , 24 "x 36"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
127	0	M	\$114.940000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, COATED, GLOSS BOOK, 100# , 25" x 38"
 PAPER, COATED, GLOSS BOOK, 100# , 25" x 38"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
128	0	M	\$135.630000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, COATED, GLOSS BOOK, WHITE, 100# , 28" x 40"
 PAPER, COATED, GLOSS BOOK, WHITE, 100# , 28" x 40"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
129	0	M	\$86.830000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, COATED, GLOSS COVER, 80# , 19" X 25", WHITE

Final

COMMODITY / SERVICE INFORMATION

PAPER, GLOSS COVER, 80#, 19" X 25", WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
130	0	M	\$95.150000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, GLOSS COVER, 80#, 20" X 26" WHITE
 PAPER, GLOSS COVER, 80#, 20" X 26" , WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
131	0	M	\$86.830000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, GLOSS COVER, 80#, 19" X 25", WHITE
 PAPER, GLOSS COVER, 80#, 19" X 25", WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
132	0	M	\$121.910000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, GLOSS COVER, 80#, 23" X 29" WHITE
 PAPER, GLOSS COVER, 80#, 23" X 29" WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
133	0	M	\$173.650000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, GLOSS COVER, 80#, 25" X 38" WHITE

COMMODITY / SERVICE INFORMATION

PAPER, GLOSS COVER, 80#, 25" X 38" WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
134	0	M	\$121.910000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 80#, 26" X 40" WHITE

PAPER, GLOSS COVER, 80#, 23" X 29" WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
135	0	M	\$205.170000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 80#, 28" X 40" WHITE

PAPER, GLOSS COVER, 80#, 28" X 40" WHITE, USA MANUFACTURER OR IMPORT PRODUCT ACCEPTABLE FOR THIS LINE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
136	0	M	\$108.830000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 100#, 19" X 25" WHITE

PAPER, GLOSS COVER, 100#, 19" X 25" WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
137	0	M	\$118.940000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 100#, 20" X 26", WHITE

COMMODITY / SERVICE INFORMATION

PAPER, GLOSS COVER, 100#, 20" X 26" ,WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
138	0	M	\$184.360000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 100#, 23" X 35" WHITE

PAPER, GLOSS COVER, 100#, 23" X 35", WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
139	0	M	\$152.840000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 100#, 23" X 29" WHITE

PAPER, GLOSS COVER, 100#, 23" X 29" WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
140	0	M	\$184.360000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 100#, 23" X 35" WHITE

PAPER, GLOSS COVER, 100#, 23" X 35" WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
141	0	M	\$256.310000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 100#, 28" X 40" WHITE

COMMODITY / SERVICE INFORMATION

PAPER, GLOSS COVER, 100#, 28" X 40" WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
142	0	M	\$40.230000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 70#, 19" X 25"

PAPER, DULL BOOK, WHITE 70#, 19" X 25".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
143	0	M	\$80.460000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 70#, 25" X 38"

PAPER, DULL BOOK, WHITE 70#, 25" X 38".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
144	0	M	\$78.160000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 80#, 23" X 35"

PAPER, DULL BOOK, WHITE 80#, 23" X 35".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
145	0	M	\$64.370000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 80#, 23" X 29"

COMMODITY / SERVICE INFORMATION

PAPER, DULL BOOK, WHITE 80#, 23" X 29".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
146	0	M	\$83.910000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 80#, 24" X 36"

PAPER, DULL BOOK, WHITE 80#, 24" X 36".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
147	0	M	\$91.950000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 80#, 25" X 38"

PAPER, DULL BOOK, WHITE 80#, 25" X 38".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
148	0	M	\$108.620000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 80#, 28" X 40"

PAPER, DULL BOOK, WHITE 80#, 28" X 40".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
149	0	M	\$91.260000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 100#, 20" X 26"

COMMODITY / SERVICE INFORMATION

PAPER, DULL BOOK, WHITE 100#, 20" X 26".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
150	0	M	\$57.470000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 100#, 19" X 25"

PAPER, DULL BOOK, WHITE 100#, 19" X 25".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
151	0	M	\$97.130000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 100#, 23" X 35"

PAPER, DULL BOOK, WHITE 100#, 23" X 35".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
152	0	M	\$114.940000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 100#, 25 " X 38

PAPER, DULL BOOK, WHITE 100#, 25 X 38".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
153	0	M	\$132.930000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 100#, 26" X 40"

COMMODITY / SERVICE INFORMATION

PAPER, DULL BOOK, WHITE 100#, 26" X 40".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
154	0	M	\$135.630000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 100#, 28"X 40"

PAPER, DULL BOOK, WHITE 100#, 28"X 40" .

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
155	0	M	\$40.590000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

ENVELOPE,#10 REGULAR BRIGHT WHITE, 25% COTTON, WATERMARKED BRIGHT WHITE, 25% COTTON, WATERMARKED,#10 REGULAR ENVELOPES.

MFR: MOHAWK

BRAND:VIA

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
156	0	RL	\$105.650000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

WIDE-FORMAT 63" X 150', 13 OZ. WHITE,GLOSS SCRIM BANNER

WIDE-FORMAT 63" X 150', 13 OZ., WHITE, GLOSS , SINGLE SIDED, FRONTLIT SCRIM BANNER, 1000 DENIER.

MFR: TVF

BRAND: TOP VALUE

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
157	0	RL	\$105.650000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

WIDE-FORMAT, 63" X 150,' 13 OZ, MATTE, WHITE, SINGLE SIDED

WIDE-FORMAT, 63" X 150',13 OZ., MATTE, SINGLE SIDED, WHITE, FRONTLIT SCRIM BANNER. 1000 DENIER.

MFR: TVF

BRAND: TOP VALUE

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
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COMMODITY / SERVICE INFORMATION

158	0	RL	\$156.400000	\$0.00			\$0.00	\$0.00
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64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 WIDE-FORMAT, 54" X 150', 18 OZ. MATTE DOUBLE SIDED
 WIDE-FORMAT, 54" X 150', 18 OZ. MATTE DOUBLE SIDED, BLOCK OUT, SCRIM BANNER,
 1000 DENIER.

MFR: TVF

BRAND: TOP VALUE

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
159	0	RL	\$271.650000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 WIDE-FORMAT, 54" X 150', 13 OZ., MATTE SINGLE SIDED
 WIDE-FORMAT, 54" X 150', 13 OZ., MATTE SINGLE SIDED, ANTI-CURL SCRIMLESS BANNER (BANNER STAND)

MFR: TVF

BRAND: TOP VALUE

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
160	0	RL	\$66.140000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 WIDE -FORMAT, 39" X 150', 13 OZ., MATTE SINGLE SIDED,
 SCRIM
 WIDE -FORMAT, 39" X 150', 13 OZ., MATTE SINGLE SIDED,
 SCRIM. 1000 DENIER

MFR: TVF

BRAND: TOP VALUE

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
161	0	RL	\$102.530000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 WIDE-FORMAT, 54" X 165' 8ML, SATIN POSTER PAPER, WHITE
 WIDE-FORMAT, 54" X 165' 8ML, SATIN POSTER PAPER, WHITE.

MFR: SIHL

BRAND: PERFORMANCE SL

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
162	0	RL	\$118.990000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 WIDE-FORMAT, 63" X 164', 8 ML, SATIN POSTER PAPER

COMMODITY / SERVICE INFORMATION

WIDE-FORMAT, 63" X 164',
8 ML, SATIN POSTER PAPER.

MFR: SIHL

BRAND: PERFORMANCE SL

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
163	0	RL	\$139.450000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
WIDE-FORMAT, 54' X 150', 3.4 ML, MATTE, WHITE, VINYL, CLEAR
WIDE-FORMAT, 54' X 150', 3.4 ML, MATTE, WHITE, VINYL, CLEAR, REMOVABLE ADHESIVE.

MFR: GENERAL FORMULATIONS

BRAND: CONCEPT

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
164	0	RL	\$142.550000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
WIDE-FORMAT, 54" X 150', 3.0 ML GLOSS, WHITE, VINYL, CLEAR
WIDE-FORMAT, 54" X 150', 3.0 ML GLOSS, WHITE, VINYL, CLEAR, REMOVABLE ADHESIVE.

MFR: GENERAL FORMULATIONS

BRAND: CONCEPT

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
165	0	RL	\$141.110000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
WIDE-FORMAT, 54" X 150', 3.4 ML, MATTE, WHITE OPAQUE, VINYL
WIDE-FORMAT, 54" X 150', 3.4 ML, MATTE, WHITE OPAQUE, VINYL, GRAY BACK WITH PERMANENT ADHESIVE.

MFR: GENERAL FORMULATIONS

BRAND: CONCEPT

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
166	0	RL	\$141.110000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
WIDE-FORMAT, 54" X 150', 3.0 ML, GLOSS, WHITE OPAQUE, VINYL
WIDE-FORMAT, 54" X 150', 3.0 ML, GLOSS, WHITE OPAQUE, VINYL, GRAY BACK WITH PERMANENT ADHESIVE.

MFR: GENERAL FORMULATIONS

BRAND: CONCEPT

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
167	0	RL	\$177.130000	\$0.00			\$0.00	\$0.00

Final

COMMODITY / SERVICE INFORMATION

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 WIDE FORMAT,54" X 100', 6.0 ML MATTE, WHITE SEMI-RIGID
 WIDE FORMAT,54" X 100', 6.0 ML MATTE, WHITE SEMI-RIGID, WALL VINYL,REMOVABLE.

MFR: GENERAL FORMULATIONS

BRAND: CONCEPT

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
168	0	RL	\$90.550000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 WIDE-FORMAT, BANNER,54" X 150', 13 OZ., GLOSS, SINGLE SIDED
 WIDE-FORMAT, 54" X 150', BANNER,13 OZ., GLOSS, WHITE,SINGLE SIDED. 1000 DENIER

MFR: TVF

BRAND:TOP VALUE

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
169	0	PK	\$13.570000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PHOTO GLOSS, 32#, ULTRA WHITE, MIN 94. 11" X 17"
 PHOTO GLOSS, 32#, ULTRA WHITE, MIN 94. 11" X 17".

MFR: MOHAWK

BRAND: EVRYDAY DIGITAL

SHEETS PER PACKAGE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
170	0	PK	\$15.680000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PHOTO GLOSS, 32#, ULTRA WHITE, MIN 94. 12" X 18"
 PHOTO GLOSS, 32#, ULTRA WHITE, MIN 94. 12" X 18".

MFR: MOHAWK

BRAND: EVERYDAY DIGITAL

SHEETS PER PACKAGE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
171	0	RL	\$31.160000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 BROWN KRAFT WRAPPING PAPER, 40#, 36" X 900'

COMMODITY / SERVICE INFORMATION

BROWN KRAFT WRAPPING PAPER, 40#, 36' X 900',

MFR: SOUTHWEST PAPER

BRAND: SOUTHWEST

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
172	0	BNDL	\$27.960000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PRINTERS CHIPBOARD, 8.5" X 11"
 PRINTERS CHIPBOARD, 8.5" X 11". 963 PER BUNDLE.

MFR: AUSTELL

BRAND: AUSTELL

SHEETS PER BUNDLE: 963

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
173	0	BNDL	\$27.620000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PRINTERS CHIPBOARD, 11" X 17"
 PRINTERS CHIPBOARD, 11" X 17". 481 PER BUNDLE.

MFR: AUSTELL

BRAND: AUSTELL

SHEETS PER BUNDLE: 481

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
174	0	BNDL	\$26.680000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PRINTERS CHIPBOARD, 17.5" X 22.5"
 PRINTERS CHIPBOARD, 17.5" X 22.5". 229 PER BUNDLE

MFR: AUSTELL

BRAND: AUSTELL

SHEETS PER BUNDLE: 229

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
175	0	BNDL	\$24.760000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PRINTERS CHIPBOARD, 23" X 35"
 PRINTERS CHIPBOARD, 23" X 35". 112 PER BUNDLE.

MFR: AUSTELL

BRAND: AUSTELL

SHEETS PER BUNDLE: 112

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
176	0	BNDL	\$24.760000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PRINTERS CHIPBOARD, 28.5" X 34.5"
 PRINTERS CHIPBOARD, 28.5" X 34.5". 92 PER BUNDLE.

MFR: AUSTELL

BRAND: AUSTELL

SHEETS PER BUNDLE: 92

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
177	0	M	\$171.990000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, OPAQUE, 80# COVER, 23" X 35"
 PAPER, OPAQUE, 80# COVER, 23" X 35".

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 500

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
178	0	M	\$226.810000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, OPAQUE, 80# COVER, 26" X 40"
 PAPER, OPAQUE, 80# COVER, 26" X 40"

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
179	0	M	\$224.080000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, OPAQUE, 100# COVER, 23" X 35"
 PAPER, OPAQUE, 100# COVER, 23" X 35"

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 400

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
180	0	M	\$292.310000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, OPAQUE, 100# COVER, 26" X 40"

COMMODITY / SERVICE INFORMATION

PAPER, OPAQUE, 100# COVER, 26"X 40"

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 400

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
181	0	M	\$12.780000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, BRIGHT HUE, COLORS 8 1/2" X 11", 60# TEXT,
 PAPER, BRIGHT HUE, COLORS 8 1/2" X 11", 60# TEXT

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
182	0	M	\$26.470000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, BRIGHT HUE, COLORS 11" X 17", 60# TEXT
 PAPER, BRIGHT HUE, COLORS 11" X 17", 60# TEXT

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 2500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
183	0	M	\$25.790000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, BRIGHT HUE, COLORS 8 1/2 "X 11", 65# COVER
 PAPER, BRIGHT HUE, COLORS 8 1/2 "X 11", 65# COVER

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 2000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
184	0	M	\$53.480000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, BRIGHT HUE, COLORS 11"X 17", 65# COVER
 PAPER, BRIGHT HUE, COLORS 11"X 17", 65# COVER

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 1000

Final

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
185	0	M	\$38.220000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, OPAQUE, 50# 19" x 25" TEXT
 PAPER, OPAQUE, 50# 19" x 25" TEXT

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 3200

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
186	0	M	\$41.210000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, OPAQUE, 60# 19" x 25" TEXT
 PAPER, OPAQUE, 60# 19" x 25" TEXT. GRADE #1

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 2400

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
187	0	M	\$69.290000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, OPAQUE, 60# 23" x 35" TEXT
 PAPER, OPAQUE, 60# ,23" x 35" TEXT. GRADE #1

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 1500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
188	0	M	\$48.080000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, OPAQUE, 70# 19" x 25" TEXT
 PAPER, OPAQUE, 70#, 19" x 25" TEXT.GRADE #1

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 2400

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
189	0	M	\$80.840000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, OPAQUE, 70# 23" x 35" TEXT
 PAPER, OPAQUE, 70# 23" x 35" TEXT.GRADE #1

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON:1200

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
190	0		\$0.000000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 ADDITIONAL CHARGES FOR
 CUTTING TO SIZE (AGENCY USE ONLY)
 ADDITIONAL CHARGES FOR
 CUTTING TO SIZE. (AGENCY USE ONLY).

AGENCY WILL ATTACH QUOTE FROM VENDOR FOR THIS EXTRA CHARGE IF NEEDED.

(CWT BASED)

NO BID IS REQUIRED ON THIS LINE AND WILL NOT BE USED TO EVALUATE THE RFB RESPONSE.

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
191	0	M	\$68.390000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, DULL BOOK, WHITE 70#, 23" X 35"
 PAPER, DULL BOOK, WHITE 70#, 23" X 35"

USA MANUFACTURER OR IMPORT ACCEPTED FOR THIS LINE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
193	0	M	\$54.680000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PREMIUM INKJET, WHITE, POLY WRAP, 24# ,8 1/2" X 11" MIN 96
 PREMIUM INKJET, POLY WRAP, 24# ,8 1/2" X 11" MIN 96
 2500 SHEETS PER CASE

HAMMERMILL 105050C

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

Final

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TERMS AND CONDITIONS T103

EXTENDED DESCRIPTION PREVAILS OVER THE COMMODITY DESCRIPTION

Purpose:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies, schools and municipalities.

Award:

The award shall be made line by individual item to the lowest responsible bidder meeting all specifications.

Default:

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period.

Vendors:

Vendors may return only the required pages of the RFB, and the price pages they are bidding.

Assignment of contract:

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

Delivery:

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency. Delivery response (time) may be an evaluation factor in award of the RFB.

All deliveries must be inside – dock deliveries are not acceptable, unless agreed to by the agency or printing vendor prior to delivery.

Some state buildings may have limited space for trucks to pull into the loading dock, so vendors must make deliveries in a truck which can fit into such space.

Some agencies may have limited hours for deliveries to be accepted. If delivery hours are limited, the agency will state so on the DO. Otherwise, deliveries may be made between 8:00am and 5:00pm.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be 1% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@isd.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

For internal information only: fee distribution _____% to the State Procurement fund and _____% to the Finance ISD Revolving fund.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices.

Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must

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have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Ordering process:

Purchases for state agencies will be made by contract release (DO) orders showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the vendor.

The Statewide T400 Printing & Binding contract vendors will place orders by submitting a copy of the printing DO and a copy of the quote (showing the quote number) with the quantity and type of paper needed.

*Please note that the Statewide T 400 Printing & Binding contract vendor will be responsible for payment of orders placed by them. The State of Alabama will not be responsible for payment of any paper that is not ordered by a state agency.

*The awarded vendor(s) will be required to submit a monthly or quarterly (to be determined by state purchasing) report showing activity, dollar amount and usage from this contract.

*The awarded vendor(s) must maintain and update their vendor subscription fee with the state if this contract is renewed.

*The awarded vendor(s) must participate in the state purchasing's contract annual contract product show (if held) each year.

Non-appropriation of funds:

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration:

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Manufacturer/brand and sheets per carton/envelopes per box/rolls per case:

At the end of each item where spaces are marked "MFR" and "BRAND", "SHEETS PER CARTON" "SHEETS PER CSE, AND/OR "ENVELOPES PER BOX, ROLLS PER CASE", the vendor is to indicate all necessary information to complete each unit as specified or the line item will be rejected. Different Brand/Label from the same manufacturer that meet all specifications for the line can be listed on the line item response.

Failure to fully complete this required information will result in rejection of the line.

Non-restrictive:

The brands and model numbers referenced provide a level of quality, and unless otherwise specified, are not restrictive, except as noted below.

Most lines on this bid do not have restrictions on MFR/BRAND; however, some categories have "X" MFR/BRAND only listed and there will be no other MFR/BRAND accepted for those lines. Most of these lines will, though, also be listed on separate lines without restrictions.

Materials, Supplies or Equipment:

All materials, supplies or equipment being bid and delivered from this contract shall be new, unused, of recent manufacture, first class in every respect, and suitable for their intended purpose.

Unless specified to be Grade 1, all paper and envelopes must be Grade 3 or better.

Requested information:

Any additional information requested from a vendor must be furnished within five (5) business days from receipt of request.

Failure to provide any requested information in a timely manner will result in rejection of any and all lines for which the information was requested.

Quantity:

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The exact quantity of each item is unknown. The Division of Purchasing does not guarantee the State will buy any amount. Orders will be placed by agencies as needed and give complete shipping instructions.

Samples:

Samples may be requested for evaluation and must be furnished without charge to the State.

Failure to provide samples, if requested, will result in rejection of the line for which a sample was requested.

Domestic paper:

All cut and offset papers must be of domestic origin unless noted on the line item. No exceptions.

Units of measure:

"M" = 1,000

"RL" = Roll

"PK" = Pack/Package

"BNDL" = Bundle

"CASE" = Case/carton

_____ IMPORTANT _____

It is the vendor's responsibility to read this entire document from beginning to end and to comply with all instructions and terms and conditions of the bid.

Reminder: Bidders must submit an original and a minimum of FIVE exact, complete copies (including signature and notary) of the bid, or the bid will be rejected.

For specification and procedural questions, contact: wendy.penton@purchasing.alabama.gov



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 18000000365

NOT TO EXCEED AMOUNT:

Begin Date: 08/18/2018

Procurement Folder: 619025

Expiration Date: 08/17/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/23/18

Version Number: 5

CONTACT INFORMATION

REQUESTOR:

Wendy Penton
334-353-7176
wendy.penton@purchasing.alabama.gov

ISSUER:

Wendy Penton
334-353-7176
wendy.penton@purchasing.alabama.gov

BUYER:

Wendy Penton
334-353-7176
wendy.penton@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA - T103 Paper, Cut Paper, Offset, Wide Format, Envelopes

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000051789: Mac Papers, Inc.
3300 Philips Highway
Jacksonville FL 32207

Contact:

Troy Youse
9043483300 EXT: 3316
Troy.Youse@MacPapers.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	RL	\$11.660000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 PAPER, XEROGRAPHIC BOND, NON-TAPED, 20 LB, 92 BRIGHT 3" core
 PAPER, XEROGRAPHIC BOND, NON-TAPED, 20 LB, 92 BRIGHT, 18" X 650'
 3" core

MFR:RBC
 BRAND: RBC
 ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	M	\$14.730000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.
 ENVELOPES, GUM, #9, WHITE WOVE, WINDOW 24#
 ENVELOPES, GUM, #9, WHITE WOVE, WINDOW 24#, 500 ENVELOPES PER BOX

MFR: MPEC
 BRAND: MAC PAPERS #088725
 BOXES PER CARTON: 5

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	RL	\$15.510000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 INKJET PAPER BOND, 24" X 500', 92 BRIGHT 20# WHITE BOND ROL
 INKJET PAPER BOND, 24" X 500' , 92 BRIGHT,20# WHITE BOND ROLL 3" CORE

MFR: RBC
 BRAND: RBC
 ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	RL	\$19.390000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 INKJET PAPER BOND, 30" X 500' 92 BRIGHT,20# WHITE BOND ROLL
 INKJET PAPER BOND, 30" X 500' 92 BRIGHT,20# WHITE BOND ROLL 3" CORE

MFR: RBC
 BRAND: RBC
 ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	RL	\$21.690000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.
 INKJET PAPER BOND, 36" X 500', 92 BRIGHT 20# WHITE BOND

COMMODITY / SERVICE INFORMATION

INKJET PAPER BOND, 36" X 500' , 92 BRIGHT,20# WHITE BOND ROLL 3" CORE

MFR: RBC

BRAND: RBC

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	M	\$32.930000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, PARCHMENT COVER, NATURAL, 65#,
 PAPER, PARCHMENT COVER, NATURAL, 65#,
 8 1/2" X 11"

MFR: MOHAWK

BRAND: SKYtone #RD2196

SHEETS PER CASE: 2500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	M	\$49.340000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, MOHAWK BRAND COVER, ULTRA WHITE,
 PAPER, MOHAWK BRAND COVER, ULTRA WHITE,
 80#, 8-1/2" X 11"

MOHAWK "SUPERFINE" #060099

SHEETS PER CASE: 2000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	M	\$8.000000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, XEROGRAPHIC/MULTI -PURPOSE BOND, BRIGHT WHITE 98 MIN
 PAPER, XEROGRAPHIC/MULTI -PURPOSE BOND, 20#, 98MIN, BRIGHT/WHITE,
 8 1/2" X 11".

MFR: DOMTAR

BRAND: IMAGE PRINT

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	CASE	\$26.700000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 INKJET PAPER 36" X 650' ROLL, 92 BRIGHT, NON-TAPED, 3 CORE
 INKJET PAPER 36" X 650', 20#, ROLL, 92 BRIGHT, NON-TAPED, 3" CORE, WHITE

MFR: RBC

BRAND: RBC

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
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COMMODITY / SERVICE INFORMATION

11	0	M	\$42.360000	\$0.00			\$0.00	\$0.00
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64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, DIGITAL COATED, WHITE, GLOSS 100#, 14.33 x 20.50
 PAPER, DIGITAL COATED, TEXT, GLOSS, WHITE 100#, 14.33 x 20.50.

MFR: VERSO

BRAND: BLAZER

SHEETS PER CARTON: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	CASE	\$246.960000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 FOAMCORE 48" X 96" SHEET, WHITE, 1/2" THICKNESS
 FOAMCORE, 48"x 96" SHEET, WHITE, 1/2" THICKNESS.

MFR: ELMER'S

BRAND: FOAM CORE

SHEETS PER CASE:12

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	CASE	\$18.660000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 INKJET PAPER, 24" X 650', 20# WHITE, BOND, 2" CORE
 INKJET PAPER, WHITE, 24" X 650, 20# BOND, 2" CORE
 MIN. 92 BRIGHT.

MFR: RBC

BRAND: RBC

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	CASE	\$18.660000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 INKJET PAPER, 24" X 650', WHITE, 20# BOND 3" CORE
 INKJET PAPER, 24" X 650', WHITE, 20# BOND, 3" CORE
 MIN. 92 BRIGHT

MFR: RBC

BRAND: RBC

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	CASE	\$26.630000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 INKJET PAPER, 36" X 650', 20# WHITE BOND, 2" CORE

Fina

COMMODITY / SERVICE INFORMATION

INKJET PAPER, 36" X 650', 20# WHITE BOND, 2" CORE.
MIN. 92 BRIGHT

MFR: RBC

BRAND: RBC

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	CASE	\$26.630000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
INKJET PAPER, 36" X 650', 20# WHITE BOND, 3" CORE
INKJET PAPER, 36" X 650', 20# WHITE BOND, 3" CORE.
MIN. 92 BRIGHT

MFR: RBC

BRAND: RBC

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	CASE	\$30.400000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
INKJET PAPER, 42" X 650', 20# WHITE BOND, 3" CORE
INKJET PAPER, 42" X 650', 20# WHITE BOND, 3" CORE.
MIN. 92 BRIGHT

MFR: RBC

BRAND: RBC

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	CASE	\$32.520000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
INKJET PAPER, WHITE, 26# BOND, 36" x 150', ROLL
INKJET PAPER, WHITE, 26# BOND, 36" X 150', ROLL

MFR: RBC

BRAND: RBC

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	CASE	\$37.130000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
INKJET PAPER, WHITE, 26# BOND, 42" X 150', ROLL
INKJET PAPER, WHITE, 26# BOND, 42" X 150', ROLL.

MFR: RBC

BRAND: RBC

ROLL PER CASE: 1

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	CASE	\$45.410000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 INKJET PAPER, WHITE, 26# BOND, 54" X 150', ROLL
 INKJET PAPER, WHITE, 26# BOND, 54" X 150', ROLL.

MFR: RBC

BRAND: RBC

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	RL	\$147.730000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 WIDE-FORMAT, 54" X 164', MATTE MESH SCRIM BANNER, LINER
 WIDE-FORMAT, 54" X 164,
 8 OZ., MATTE MESH SCRIM BANNER WITH LINER FOR DURABLE OUTDOOR SIGNAGE.
 1000 DENIER.

MFR: MAC PAPERS

BRAND: MAC PAPERS #120026

ROLLS PER CASE: 1

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	RL	\$171.880000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 WIDE-FORMAT, 63" X 164', 8 OZ., MATTE MESH SCRIM BANNER
 WIDE-FORMAT, 63" X 164,
 8 OZ., MATTE MESH SCRIM BANNER WITH LINER FOR DURABLE OUTDOOR SIGNAGE.
 1000 DENIER.

MFR: MAC PAPERS

BRAND: MAC PAPERS #120042

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	RL	\$117.090000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 WIDE-FORMAT, 54" X 150', 9ML,
 GLOSS, POSTER PAPER, WHITE
 WIDE-FORMAT, 54" X 150', 9ML,
 GLOSS, POSTER PAPER, WHITE.

MFR: SIHL

BRAND: SIHL #107863

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	RL	\$137.460000	\$0.00			\$0.00	\$0.00

COMMODITY / SERVICE INFORMATION

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 WIDE-FORMAT, 63" X 150', 9ML, GLOSS, POSTER PAPER, WHITE
 WIDE-FORMAT, 63" X 150', 9ML, GLOSS, POSTER PAPER, WHITE.

MFR: SIHL

BRAND: SIHL

ROLLS PER CASE:1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	RL	\$117.270000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 WIDE-FORMAT, 54" X 150', 3.2 ML, MATTE, WHITE, VINYL,CLEAR
 WIDE-FORMAT, 54" X 150', 3.2 ML, MATTE, WHITE, VINYL,CLEAR, PERMANENT ADHESIVE.

MFR:GENF

BRAND: GENF

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	RL	\$117.270000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 WIDE-FORMAT, 54" X 150", 3.2 ML, GLOSS, WHITE, VINYL, CLEAR
 WIDE-FORMAT, 54" X 150", 3.2 ML, GLOSS, WHITE, VINYL, CLEAR, PERMANENT ADHESIVE.

MFR: GENF

BRAND: GENF

ROLLS PER CASE:1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	RL	\$129.820000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 WIDE-FORMAT, 54" X 150', 3.0 ML, MATTE, CLEAR
 WIDE-FORMAT, 54" X 150', 3.0 ML, MATTE, CLEAR, PERMANENT, LAMINATE, ADHESIVE. MINIMUM ONE YEAR DURABILITY.

MFR: MAC PAPERS (FGS)

BRAND: PROMO MATTE

ROLLS PER CASE:_____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	RL	\$129.820000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 WIDE-FORMAT, 54" X 150',
 3.0 ML, GLOSS, CLEAR

COMMODITY / SERVICE INFORMATION

WIDE-FORMAT, 54" X 150',
3.0 ML, GLOSS, CLEAR, PERMANENT LAMINATE. MINIMUM ONE YEAR DURABILITY.

MFR: MAC PAPERS (FGS)

BRAND: PROMO GLOSS

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	CASE	\$47.000000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
CORRUGATED PLASTIC , WHITE SHEETS, 24" x 18", 4MM
CORRUGATED PLASTIC, WHITE, SHEETS, 24: X 18".
50 SHEETS PER CASE.

MFR:CENTRA PLAST

BRAND: CORO PLAST

SHEETS PER CASE: 50

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	PLT	\$2,365.000000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
CORRUGATED PLASTIC, WHITE, SHEETS, 48" x 96", 4MM
CORRUGATED PLASTIC, WHITE, SHEETS, 48" x 96", 4MM, 275 PER PALLET.

MFR: CENTRA PLAST

BRAND: COROPLAST

SHEETS PER PALLET: 275

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	M	\$113.800000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
PAPER, BRIGHT HUE, COLORS 23"X 35", 60# TEXT
PAPER, BRIGHT HUE, COLORS 23" X 35", 60# TEXT

MFR: DOMTAR

BRAND: LYNX

SHEETS PER CARTON:500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0		\$0.000000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
ADDITIONAL CHARGES FOR
CUTTING TO SIZE (AGENCY USE ONLY)

Final

COMMODITY / SERVICE INFORMATION

ADDITIONAL CHARGES FOR CUTTING TO SIZE. (AGENCY USE ONLY).

AGENCY WILL ATTACH QUOTE FROM VENDOR FOR THIS EXTRA CHARGE IF NEEDED.

(CWT BASED)

NO BID IS REQUIRED ON THIS LINE AND WILL NOT BE USED TO EVALUATE THE RFB RESPONSE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	M	\$229.060000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, BRIGHT HUE, COLORS 23"X 35", 65# COVER
 PAPER, BRIGHT HUE, COLORS 23"X 35", 65# COVER

MFR: DOMTAR

BRAND: HOTS

SHEETS PER CARTON: 800

Final

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

18000000365	Document Phase Final	Document Description MA - T103 Paper, Cut Paper, Offset, Wide Format, Envelopes	Page 10 of 12
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TERMS AND CONDITIONS T103

EXTENDED DESCRIPTION PREVAILS OVER THE COMMODITY DESCRIPTION

Purpose:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies, schools and municipalities.

Award:

The award shall be made line by individual item to the lowest responsible bidder meeting all specifications.

Default:

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period.

Vendors:

Vendors may return only the required pages of the RFB, and the price pages they are bidding.

Assignment of contract:

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

Delivery:

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency. Delivery response (time) may be an evaluation factor in award of the RFB.

All deliveries must be inside – dock deliveries are not acceptable, unless agreed to by the agency or printing vendor prior to delivery.

Some state buildings may have limited space for trucks to pull into the loading dock, so vendors must make deliveries in a truck which can fit into such space.

Some agencies may have limited hours for deliveries to be accepted. If delivery hours are limited, the agency will state so on the DO. Otherwise, deliveries may be made between 8:00am and 5:00pm.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be 1% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@isd.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

For internal information only: fee distribution _____% to the State Procurement fund and _____% to the Finance ISD Revolving fund.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices.

Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must

18000000365	Document Phase Final	Document Description MA - T103 Paper, Cut Paper, Offset, Wide Format, Envelopes	Page 11 of 12
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have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Ordering process:

Purchases for state agencies will be made by contract release (DO) orders showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the vendor.

The Statewide T400 Printing & Binding contract vendors will place orders by submitting a copy of the printing DO and a copy of the quote (showing the quote number) with the quantity and type of paper needed.

*Please note that the Statewide T 400 Printing & Binding contract vendor will be responsible for payment of orders placed by them. The State of Alabama will not be responsible for payment of any paper that is not ordered by a state agency.

*The awarded vendor(s) will be required to submit a monthly or quarterly (to be determined by state purchasing) report showing activity, dollar amount and usage from this contract.

*The awarded vendor(s) must maintain and update their vendor subscription fee with the state if this contract is renewed.

*The awarded vendor(s) must participate in the state purchasing's contract annual contract product show (if held) each year.

Non-appropriation of funds:

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration:

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Manufacturer/brand and sheets per carton/envelopes per box/rolls per case:

At the end of each item where spaces are marked "MFR" and "BRAND", "SHEETS PER CARTON" "SHEETS PER CSE, AND/OR "ENVELOPES PER BOX, ROLLS PER CASE", the vendor is to indicate all necessary information to complete each unit as specified or the line item will be rejected. Different Brand/Label from the same manufacturer that meet all specifications for the line can be listed on the line item response.

Failure to fully complete this required information will result in rejection of the line.

Non-restrictive:

The brands and model numbers referenced provide a level of quality, and unless otherwise specified, are not restrictive, except as noted below.

Most lines on this bid do not have restrictions on MFR/BRAND; however, some categories have "X" MFR/BRAND only listed and there will be no other MFR/BRAND accepted for those lines. Most of these lines will, though, also be listed on separate lines without restrictions.

Materials, Supplies or Equipment:

All materials, supplies or equipment being bid and delivered from this contract shall be new, unused, of recent manufacture, first class in every respect, and suitable for their intended purpose.

Unless specified to be Grade 1, all paper and envelopes must be Grade 3 or better.

Requested information:

Any additional information requested from a vendor must be furnished within five (5) business days from receipt of request.

Failure to provide any requested information in a timely manner will result in rejection of any and all lines for which the information was requested.

Quantity:

18000000365	Document Phase Final	Document Description MA - T103 Paper, Cut Paper, Offset, Wide Format, Envelopes	Page 12 of 12
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The exact quantity of each item is unknown. The Division of Purchasing does not guarantee the State will buy any amount. Orders will be placed by agencies as needed and give complete shipping instructions.

Samples:

Samples may be requested for evaluation and must be furnished without charge to the State.

Failure to provide samples, if requested, will result in rejection of the line for which a sample was requested.

Domestic paper:

All cut and offset papers must be of domestic origin unless noted on the line item. No exceptions.

Units of measure:

"M" = 1,000

"RL" = Roll

"PK" = Pack/Package

"BNDL" = Bundle

"CASE" = Case/carton

_____ IMPORTANT _____

It is the vendor's responsibility to read this entire document from beginning to end and to comply with all instructions and terms and conditions of the bid.

Reminder: Bidders must submit an original and a minimum of FIVE exact, complete copies (including signature and notary) of the bid, or the bid will be rejected.

For specification and procedural questions, contact: wendy.penton@purchasing.alabama.gov



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 18000000366

NOT TO EXCEED AMOUNT:

Begin Date: 08/17/2018

Procurement Folder: 619025

Expiration Date: 08/18/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/23/18

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Wendy Penton

334-353-7176

wendy.penton@purchasing.alabama.gov

ISSUER:

Wendy Penton

334-353-7176

wendy.penton@purchasing.alabama.gov

BUYER:

Wendy Penton

334-353-7176

wendy.penton@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA - T103 Paper, Cut Paper, Offset, Wide Format, Envelopes

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VS000018187: Athens Paper Company

2728 Republic Blvd

Birmingham AL

Contact:

David Massengale

2058213147

dmassengale@athenspaper.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	M	\$98.010000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, COATED, GLOSS BOOK, 70#, WHITE, 28" X 40"
 PAPER, COATED, GLOSS BOOK, 70#, WHITE, 28" X 40"
 USA MANUFACTURERS OR IMPORT PRODUCT ACCEPTABLE FOR THIS LINE.

MFR: MORIM

BRAND: ATHENS

SHEETS EPR CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	M	\$163.320000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, GLOSS COVER, 80#, 24" X 36" WHITE
 PAPER, GLOSS COVER, 80#, 24" X 36" WHITE.

MFR: MORIM

BRAND: ATHENS

SHEETS PER CARTON: 100

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	M	\$203.850000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, GLOSS COVER, 100#, 24" X 36" WHITE
 PAPER, GLOSS COVER, 100#, 24" X 36" WHITE.

MFR: MORIM

BRAND: ATHENS

SHEET PER CARTON: 100

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	M	\$83.160000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, DULL BOOK, WHITE 100#, 23" X 29"
 PAPER, DULL BOOK, WHITE 100#, 23" X 29".

MFR: MORIM

BRAND: ATHENS

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	M	\$108.110000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 PAPER, DULL BOOK, WHITE 100#, 24" X 36"

COMMODITY / SERVICE INFORMATION

PAPER, DULL BOOK, WHITE 100#, 24" X 36".

MFR: MORIM

BRAND: ATHENS

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	CART	\$250.000000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 CORRUGATED PLASTIC, WHITE/COLORS, SHEETS, 4'X 8', 4MM
 CORRUGATED PLASTIC, WHITE/COLORS, SHEETS, 4'X 8', 4MM
 (WHITE IS CONSIDERED A "COLOR" FOR THIS LINE).

MFR: MATRAPLAST

BRAND: HI COR

SHEETS PER CARTON:25

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		\$0.000000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE
 ADDITIONAL CHARGES FOR
 CUTTING TO SIZE (AGENCY USE ONLY)
 ADDITIONAL CHARGES FOR
 CUTTING TO SIZE. (AGENCY USE ONLY).

Final

AGENCY WILL ATTACH QUOTE FROM VENDOR FOR THIS EXTRA CHARGE IF NEEDED.

(CWT BASED)

NO BID IS REQUIRED ON THIS LINE AND WILL NOT BE USED TO EVALUATE THE RFB RESPONSE.

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

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TERMS AND CONDITIONS T103 STATEWIDE CONTRACT

Purpose:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies, schools and municipalities.

Award:

The award shall be made line by individual item to the lowest responsible bidder meeting all specifications.

Price Increase:

With documentation from the manufacturer, a price increase up to 3% of the unit price bid may be considered at the beginning of the third contract cycle renewal and can be considered for each remaining renewal cycles for the contract periods. Documentation must be submitted to State Purchasing before agreement to renew, and at the beginning of a contract cycle.

Default:

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period.

Vendors:

Vendors may return only the required pages of the RFB, and the price pages they are bidding. This includes the exact copy requirement also. One original, and five exact copies of the original are required with the response or the bid will be rejected.

Assignment of contract:

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

Delivery:

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency. Delivery response (time) may be an evaluation factor in award of the RFB.

All deliveries must be inside – dock deliveries are not acceptable, unless agreed to by the agency or printing vendor prior to delivery.

Some state buildings may have limited space for trucks to pull into the loading dock, so vendors must make deliveries in a truck which can fit into such space.

Some agencies may have limited hours for deliveries to be accepted. If delivery hours are limited, the agency will state so on the DO. Otherwise, deliveries may be made between 8:00am and 5:00pm.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be 1% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to **telecom.admin@oit.alabama.gov**. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

For internal information only: fee distribution _____% to the State Procurement fund and _____% to the Finance ISD Revolving fund.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices.

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Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Ordering process:

Purchases for state agencies will be made by contract release (DO) orders showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the vendor. The products will be ordered as per the "unit of measure" on the line item. If cutting is required the awarded paper vendor, the charge is to be added to the "DO". (See last line of the RFB).

The Statewide T400 Printing & Binding:

T 400 contract vendors will place orders by submitting a copy of the printing DO and a copy of the quote (showing the quote number) with the quantity and type of paper needed.

*Please note that the Statewide T 400 Printing & Binding contract vendor will be responsible for payment of orders placed by them. The State of Alabama will not be responsible for payment of any paper that is not ordered by a state agency.

*The awarded vendor(s) will be required to submit a monthly or quarterly (to be determined by state purchasing) report showing activity, dollar amount and usage from this contract.

*The awarded vendor(s) must maintain and update their vendor subscription fee with the state if this contract is renewed.

*The awarded vendor(s) must participate in the state purchasing's contract annual contract product show (if held) each year.

Non-appropriation of funds:

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration:

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Manufacturer/brand information for the line item:

All information under the line item must be completed, or the line item will be rejected. Additional Brands/Labels from the same manufacturer that meet all specifications for the line can be listed on the line item response, but must be provided at the bid price. All blank lines must be completed. "N/A" is acceptable if applicable.

Failure to fully complete this required information will result in rejection of the line.

Non-restrictive:

The brands and model numbers referenced provide a level of quality, and unless otherwise specified, are not restrictive, except as noted below.

Most lines on this bid do not have restrictions on MFR/BRAND; however, some categories have "X" MFR/BRAND only listed and there will be no other MFR/BRAND accepted for those lines. Most of these lines will though, also be listed on separate lines without restrictions.

Materials, Supplies or Equipment:

All materials, supplies or equipment being bid and delivered from this contract shall be new, unused, of recent manufacture, first class in every respect, and suitable for their intended purpose.

Unless specified to be Grade 1, all paper and envelopes must be Grade 3 or better. Wide format rolls must be industry standard for their purpose.

Requested information:

Any additional information requested from a vendor must be furnished within five (5) business days from receipt of request.

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Failure to provide any requested information in a timely manner will result in rejection of any and all lines for which the information was requested.

Quantity:

The exact quantity of each item is unknown. The Division of Purchasing does not guarantee the State will buy any amount. Orders will be placed by agencies as needed and give complete shipping instructions.

Samples:

Samples may be requested for evaluation and must be furnished without charge to the State.

Failure to provide samples, if requested, will result in rejection of the line for which a sample was requested.

Domestic paper:

All cut paper, envelopes, offset printing papers and inkjet paper (sheets/rolls) must be of USA domestic origin, manufactured in the USA. No exceptions.

Gloss and Dull Cover or Text as indicated on the line item, may be of USA origin or imported product.

Wide format roll products bid may be of USA origin or imported product.

Awarded vendors must submit a formal letter to State Purchasing after award, validating this term and condition. All products must meet Printing Industry Standards use for their intended purpose or will be rejected.

VENDOR MUST BID THE UNIT OF MEASURE FOR THE LINE ITEM OR THE LINE ITEM WILL BE REJECTED.

Items will be ordered per the UNIT OF MEASURE.

Units of measure:

- "M" = 1,000 = Thousand
- "RL" = Roll
- "PK" = Pack/Package
- "BNDL" = Bundle
- "CASE" = Case/carton
- "CARTON" = carton/case

_____ **IMPORTANT** _____

It is the vendor's responsibility to read this entire document from beginning to end and to comply with all instructions and terms and conditions of the bid.

Reminder: Bidders must submit an original and a minimum of FIVE exact copies, complete copies (including signature and notary) their bid, or the bid will be rejected.

For specification and procedural questions, contact: wendy.penton@purchasing.alabama.gov

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AMENDMENT TO THE RFB;
CORRECTIONS AND CHANGES HAVE BEEN MADE TO
THE ORIGINAL RFB ON SEVERAL LINES.
AMENDMENT #1 IS THE CORRECT DOWNLOAD (RFB
COPY) TO BE SUBMITTED DATED July 23, 2018.

FOR QUESTIONS CONTACT THE BUYER;
WENDY.PENTON@PURCHASING.ALABAMA.GOV

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NOTICE: IMPORTANT INFORMATION ABOUT AMENDMENT “2” ---

AMENDMENT “2” REPLACES ALL VERSIONS OF THE DOWNLOADS. SUBMIT THIS VERSION ONLY TO RESPOND TO THE RFB.

AMENDMENT “2” TO THE RFB WILL POST ON JULY 27, 2018.

THIS AMENDMENT “2” CONTAINS ALL UPDATED CORRECTIONS AND CHANGES TO THE ORIGINAL DOWNLOAD COPY. THIS IS THE DOWNLOAD TO SUBMIT AND MAKE YOUR EXACT COPIES FROM TO RESPOND TO THE RFB. ALL OTHER VERSIONS PRIOR TO THIS AMENDMENT “2” POSTING THAT ARE SUBMITTED AS A RESPONSE, WILL BE REJECTED.

REASONING;

AMENDMENT #1 POSTED July 23, 2018, MORE UPDATES HAVE BEEN MADE TO SPECIFICATIONS ON July 27, 2018. DISCARD THIS VERSION.

FOR QUESTIONS CONTACT THE BUYER;
WENDY.PENTON@PURCHASING.ALABAMA.GOV