

CLOVIS UNIFIED
SCHOOL DISTRICT

BID PACKAGE FOR BID NUMBER 2301

Paper for Warehouse Stock

Terry Bradley, Ed.D.
District Superintendent

Clovis Unified School District
1450 Herndon Avenue
Clovis, California 93611-0599
Jan Nye, Buyer
(559) 327-9481

CLOVIS UNIFIED SCHOOL DISTRICT

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CLOVIS UNIFIED SCHOOL DISTRICT

NOTICE TO BIDDERS

The Board of Trustees of the Clovis Unified School District of Fresno County, California invites and will receive sealed proposals for **BID NO. 2301** for the award of **Paper for Warehouse Stock** on or before **3:00 pm**, on **February 3, 2009** in the Purchasing Department of Clovis Unified School District, 1450 Herndon Avenue, Clovis, California 93611-0599 after which time and place the bids will be opened and read in public.

Bids must be accompanied by a bidder's bond, cashier's check or certified check for TEN PERCENT (10%) of the amount of the bid. The bidders bond or certified check shall be made payable to the Clovis Unified School District and shall be given as a guarantee that the bidder will enter into a contract if awarded the work, and will be declared forfeited, paid to, or retained by the District as liquidated damages if the bidder refuses or neglects to enter into a contract on the terms of the accepted proposal within fourteen (14) calendar days after bidders notification of District's acceptance of the proposal. Bidders may not withdraw bids for a period of forty-five (45) days after the date set for opening of bids.

Bids shall be made on forms prepared by the Clovis Unified School District. Bid forms, specifications and further information may be obtained from Jan Nye, Buyer I, in the Purchasing Department, phone (559) 327-9481.

The District reserves the right to accept or reject any or all proposals, or any combination of proposals, and to waive any irregularities or informalities which may be legally waived.

Published: Dates: (1)January 15, 2009 (2)January 22, 2009

CLOVIS UNIFIED SCHOOL DISTRICT

Steve Ward
Associate Superintendent of Administrative Services

INSTRUCTIONS TO BIDDERS

Specifications and/or Drawings are available at:

CLOVIS UNIFIED SCHOOL DISTRICT
Purchasing Department
1450 E. Herndon Avenue
Clovis, California 93611-0599
ATTN: Jan Nye
Phone (559) 327-9481

Bid Proposal:

No bid proposals shall receive consideration by the Clovis Unified School District for **Bid No. 2301** unless made in accordance with the following instructions:

1. Deadline For Receipt of Proposals. Bid proposals must be sealed and filed with the Purchasing Department located at 1450 Herndon Avenue, Clovis, California 93611-0599, on or before 3:00 pm on February 3, 2009. All bids must be received on or prior to that date and time, after which bids will be opened and read in public. The District suggests that bids be hand delivered in order to insure their timely receipt.

2. Requests for Information. Any questions relative to the bid should be directed to the District Superintendent or designee at the address specified for receipt of bid proposals.

3. Bid Proposal Forms. Bid proposals must be made on a form obtained from the District. All items on the form should be filled out. Numbers should be stated in figures, and the signatures of all individuals must be in longhand. The completed form should be without interlineations, alterations, or erasures. **Please note, BR stands for brands we have purchased in the past and are acceptable. If you are bidding a brand we have used, please specify or circle the BR #, and fill in the name of the brand on the line. If it's a new brand, please circle BR99 and fill in the brand you are quoting and any manufacturer codes numbers.**

4. Noncollusion Affidavit. Each bidder must return a fully executed noncollusion affidavit, as required by Public Contract Code section 7106, with the completed bid proposal. The noncollusion affidavit is included in this bidding package.

5. Clarification's. Questions regarding documents, discrepancies, omissions or doubt as to meanings will be clarified by the District Superintendent or designee.

6. Execution of Forms. Each bid must give the full business address of the bidder and must be signed by the bidder with his or her usual signature. Bids by partnerships must furnish the full names of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters. Bids by corporations must be signed with the legal name of the corporation,

followed by the signature and designation of the president, secretary, or other person authorized to bind the corporation in this matter. The name of each person signing shall also be typed or printed below the signature. When requested by the District, satisfactory evidence of the authority of the officer signing on behalf of the corporation shall be furnished. A bidder's failure to properly sign required forms may result in rejection of the bid.

7. Bid Security. Bid Proposals must be accompanied with a certified cashier's check, or bidder's bond for an amount not less than ten percent (10%) of the amount of the base bid. The cashiers check or bid bond shall be made payable to the order of the Clovis Unified School District. If the bid bond accompanies the proposal, the bond shall be secured by a surety company satisfactory to the District. Failure to provide bid security or bid security in the proper amount, may result in rejection of the bid.

8. Withdrawal of Bid Proposals. Bid proposals may be withdrawn by the bidders prior to the time fixed for the opening of bids, but may not be withdrawn for a period of Forty Five (45) days after the opening of bids. A successful bidder shall not be relieved of the bid submitted without the District's consent or bidder's recourse to Public Contract Code Section 5100 et. seq.

9. Addenda or Bulletins. Any addenda or bulletins issued during the time of bidding shall form a part of the drawings and specifications issued to bidders for the preparation of their proposals and shall constitute a part of the contract documents.

10. Award of Contract. The District reserves the right to reject any and all bid proposals, to contract work with whomever and in whatever manner the District decides, to abandon the work entirely and to waive any informality or non-substantive irregularity as the interest of the District may require. The District reserves the right to award this bid by line item or in total which ever may be in the best interest of the District.

11. Rejection of Bids. The District reserves the right to accept or reject any and all bids, or any portion or combination thereof, or award on the basis of the total bid.

12. Execution of Contract. The successful bidder shall, within fourteen (14) calendar days of notice of award of the contract, sign and deliver to the District the executed contract. In the event the bidder to whom an award is made fails or refuses to execute the contract within fourteen (14) calendar days from the date of receiving notification that the contract has been awarded to the bidder, the District may declare the bidder's bid deposit or bond forfeited as

damages caused by the failure of the bidder to enter into the contract, and may award the work to the next lowest responsible bidder, or may reject all bids and call for new bids.

13. Drawings and Specifications. Each bidder shall be required to return to the District all drawings and specifications in an unmutilated condition and without any marks or annotations. All drawings, specifications and other documents used or prepared during the project shall be the exclusive property of the District.

14. Evidence of Responsibility. Upon the request of the District, a bidder shall submit promptly to the District satisfactory evidence showing the bidder's financial resources, the bidder's experience in the type of work being required by the District, the bidder's organization available for the performance of the contract and any other required evidence of the bidder's qualifications to perform the proposed contract. The District may consider such evidence before making its decision awarding the proposed contract. Failure to submit evidence of a bidder's responsibility to perform the proposed contract may result in rejection of the bid.

15. Taxes. **Taxes shall NOT** be included in the unit prices of the materials, but may be provided as part of the Cost Analysis. The District will pay only the State sales and use taxes. Federal excise taxes are not applicable to school districts.

16. Bid Exception. All exceptions which are taken in response to this bid must be stated clearly. The taking of bid exceptions or providing false, incomplete or unresponsive statements may result in the disqualification of the bid. Allowance of exceptions will be determined by the Board of Trustees, whose decisions shall be final. Any bid exceptions or additional conditions requested after bid closure, which are not detailed within the bid response, may result in disqualification of the bid. No oral or telephonic modification of any bid submitted will be considered and a telegraphic modification may be considered only if the postmark evidences that a confirmation of the telegram duly signed by the bidder was placed in the mail prior to the opening of the bids.

17. Discounts. Any discount which the bidder desires to provide the District must be stated clearly on the bid form itself so that the District can calculate properly the net cost of the bid proposal. Offers of discounts or additional services not delineated on the bid form will not be considered by the District in the determination of the lowest responsible bidder.

18. Prices. Bidders must quote prices F.O.B. Clovis Unified School District unless otherwise noted. Prices should be stated in the units specified and bidders should quote each item separately.

19. Quantities. The quantities shown are approximate. The District reserves the right to increase or decrease quantities as desired.

20. Samples. On request, samples of the products being bid shall be furnished to the District at no charge.

21. Special Brand Names. In describing any item, the identification of a particular manufacturer or special brand does not restrict bidding to that manufacturer or special brand, but is intended only to indicate the quality and type of item desired. Bidders may furnish any material, product, thing or service of comparable quality or utility. **IF A BIDDER IS REQUESTING SUBSTITUTION OF AN EQUAL ITEM, THE BIDDER MUST CLEARLY INDICATE THE SUBSTITUTION ON THE BID PROPOSAL FORM. THE MAKE AND GRADE OF THE ARTICLE ON WHICH A BID IS SUBMITTED MUST BE STATED IN THE PROPOSAL AND ILLUSTRATIONS, CATALOG AND ALL NECESSARY INFORMATION SUBMITTED SO THAT THE DISTRICT CAN MAKE A COMPLETE EVALUATION OF THE QUALITY AND UTILITY OF THE SUBSTITUTE BRAND BID.** The District encourages alternate brands to be bid. The District reserves the right to make all decisions on product and vendor selection in determining whether a substitute brand is of comparable quality or utility to the brand name specified.

22. Container Costs and Delivery. All costs for containers shall be borne by the bidder. All products shall conform to the provisions set forth in the federal, county, state and city laws for their production, handling, processing and labeling. Packages shall be so constructed to insure safe transportation to point of delivery.

23. Bid Negotiations. A bid response to any specific item of this bid with terms such as negotiable, will negotiate or similar, will be considered as non-compliance with that specific term.

24. Indemnity. The bidder must hold harmless and fully indemnify the District, its Board of Trustees, officers, employees and agents from all damages or claims for damages, costs or expenses that may at any time arise out of the bidder's performance of, or failure to perform acts, required by the contract documents, including but not limited to infringement or use of any copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with this bid.

25. In the event of any conflict or ambiguity between these instructions and state or federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the bid proposal shall conform to all applicable requirements of local, state and federal law.

26. Substitute Security. In accordance with Section 4590 of the Government Code, the District will permit the substitution of securities for any moneys withheld by the District to insure performance under the contract. At the request and expense of the bidder, securities equivalent to the amount withheld shall be deposited with the District, or with a state or federally chartered bank as an escrow agent, who shall pay such moneys to the bidder upon satisfactory completion of the contract.

Securities eligible for investment under this Section shall include those listed in Government Code Section 16430 or bank and savings and loan certificates of deposit. The bidder shall be the beneficial owner of any securities substituted for moneys withheld and shall receive any interest thereon.

27. If the bidder defaults, the District may procure the articles or services from other sources and may recover the loss occasioned thereby from any unpaid balance due the bidder or by proceeding against a bidder's bond, if any, or by suit against the bidder. The prices paid by the District shall be considered the prevailing market prices at the time such purchase is made.

28. Governing Law and Venue. In the event of litigation, the bid documents, specifications and related matter shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Fresno County.

29. Delivery Deadline. The equipment/materials sought by this bid proposal must be delivered in satisfactory condition to the location specified by the District in the bid proposal on or before delivery time as indicated by vendor. This time limit is of the essence of the contract. A bidder's failure to provide the equipment/materials to the District by the contract date shall subject the bidder to liquidated damages in the amount of \$200.00 for each and every calendar day by which completion is delayed beyond the contract date.

Submission of a bid proposal constitutes the bidder's promise to pay liquidated damages as set forth above and the bidders agreement that the actual occurrence of damages and the actual amount of damages which the District would suffer if the requirements were not completed by the contract date is impracticable and extremely difficult to fix. Damages which the District would suffer in the event of delay are dependent on many circumstances and factors but would include the loss of use of the materials, disruption of school activities, cost of administration and supervision, and the loss suffered by the public and the District by reason of delay in completion of the contract. Accordingly, bidder agrees that the amount set forth herein as liquidated damages shall be presumed to be the amount of damages

actually sustained by the bidder's failure to complete the project by the contract date.

If the bidder becomes liable to the District for liquidated damages, the District shall, in addition to all other remedies provided by law, have the right to deduct the amount of liquidated damages owed from the contract sum or to deduct the amount of liquidated damages owed by the bidder from moneys previously retained from the bidder. If the sum deducted by the District is insufficient to discharge the bidder's liability for liquidated damages, the bidder and its sureties shall remain liable to the District until all such liabilities are fully satisfied.

30. Participation. Bidder agrees to extend the terms of the resulting contract to other political subdivisions, municipalities and tax supported agencies.

Such participating governmental bodies shall make purchases in their own name, make payment directly to the bidder, and be liable directly to the bidder, holding Clovis Unified School District harmless.

The successful bidder will invoice each Agency separately. Invoices must show each Agency's purchase order number, and be mailed as directed by each separate Agency.

32. Internet Access. It is the responsibility of all potential bidders who gain access to bid specifications through the internet, to contact the District with the Company Name, Address, Telephone and Fax Number. This will ensure notification of any bid specification changes through addendum.

CLOVIS UNIFIED SCHOOL DISTRICT
BID PROPOSAL FORM

Board of Trustees
CLOVIS UNIFIED SCHOOL DISTRICT
1450 Herndon Avenue
Clovis, California 93611-0599

RE: **BID NO. 2301**

Dear Members of The Board of Trustees:

The undersigned, doing business under the firm name of _____

_____, having
carefully examined the Notice to Bidders, the Instructions to Bidders,
the Contract, the Specifications and all of the contract documents for
the proposed **Paper for Warehouse Stock** proposes to perform the
contract, including all of its component parts, and to furnish all
materials and labor called for by them for the entire order, including
all taxes as follows:

AMOUNT OF BID

\$ _____

_____ **Dollars and** _____ **/100**

Delivery will be made within ____60____ calendar days after
receipt of order.

Prices will remain firm for ____60____ calendar days after
award.

SUBMITTED BY:

COMPANY

ADDRESS

CITY/STATE/ZIP

SIGNATURE

PLEASE TYPE OR PRINT NAME

TITLE

DATE

PHONE

Signature

CLOVIS UNIFIED SCHOOL DISTRICT

PURCHASE ORDER CONTRACT SAMPLE

This Agreement is made this _____ day of _____, 2009 by and between **Clovis Unified School District**, "District" and _____ "Seller" with respect to the following recitals:

1. District is a public school district organized and existing under the laws of the State of California.
2. Seller has received notice of an award pursuant to Bid No. 2301 for the delivery of certain equipment, services, or other articles "Service".

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. Description of Service. Seller agrees to deliver to school District's receiving station indicated on Purchase Order No. _____, the following service:

Paper for Warehouse Stock

2. Time of Commencement and Completion. The Service shall be delivered in full to the District within _____ Calendar days "Completion Date". Time is of the essence in this Contract.

3. Contracts. District agrees to pay Seller the sum of _____/100 (\$_____). following timely receipt of the Equipment and submission of an invoice to District.

4. Liquidated Damages. Seller agrees to deliver the Service to District pursuant to the terms of this Contract by the Completion Date unless Seller receives a written extension of time for delivery from District. Seller's failure to deliver the Equipment on time shall subject Seller to liquidated damages. The actual occurrences of damages and the actual amount of damages which District will suffer if the Equipment is not delivered by the Completion Date is dependent upon many circumstances and conditions and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages occasioned by delay. Damages which District would suffer in the event of delay include loss of use of the Equipment, disruption of school activities, cost of administration and the loss suffered by the public by reason of delay. Accordingly, the parties agree that the amount herein set forth as liquidated damages shall be presumed to be the amount of damages actually sustained by Seller's failure to deliver the Equipment by the Completion Date.

The amount of liquidated damages to be paid by Seller to District for failure to deliver the Equipment on or before the Completion date will be Two Hundred Dollars and 00/100 (\$200.00) for each calendar day by which delivery is delayed beyond the Completion Date, such amount being the actual cash value agreed upon as the loss to the District resulting from the Seller's default.

If Seller becomes liable for liquidated damages, District, in addition to all other remedies provided by law, shall have the right to deduct the amount owed as liquidated damages from the contract sum due Seller. In all events, Seller and its sureties, if any, shall remain liable to the District until all such liabilities are satisfied in full.

5. Conformance to Contract Documents. Seller agrees that the Equipment to be furnished pursuant to this Contract shall conform to all of the requirements set forth in the bid documents, specifications and any other writings which formed a part of the materials upon which the Seller was awarded this Contract.

6. Indemnity. Seller shall indemnify, hold harmless and defend District, and its Board of Trustees, officers, agents and employees from and against all claims, damages, losses and expenses, including costs and attorney's fees, arising out of or resulting from Seller's work under this Contract or for any infringement of the patent rights, copyright or trademark of any person or persons in consequence of the use by the District of Equipment supplied pursuant to this Contract.

7. Transportation Charges. Seller agrees to deliver all Equipment prepaid unless otherwise specified. All costs for delivery and packaging of Equipment are the responsibility of Seller unless otherwise stated.

8. Inspection. All Equipment furnished must be in conformity with the specifications and Contract documents and will be subject to inspection and approval by the District after delivery. District reserves the right to reject and return at the risk and expense of the Seller any portion of the Equipment which may be defective or which fails to comply with the specifications in Contract documents.

9. Assignment of Contract. Seller agrees not to assign, transfer or convey any rights accruing under this Contract without the prior written consent of District.

10. Safety Regulations. All equipment and supplies furnished, and/or all work performed, shall meet all applicable safety regulations of the Division of Industrial Safety of the State of California, and Health & Safety code of the State of California.

11. Miscellaneous Provisions.

11.1 Governing Law and Venue. This Contract shall be governed by and construed in accordance with the laws of the State of California. The parties also agree that, in the event of litigation, venue shall be in the proper state or federal court located in Fresno County, California.

11.2 Notices. Communications hereunder shall be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at their respective places of business.

11.3 Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the District and Seller and their respective successors and assigns.

11.4 Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or under unenforceable any other provision hereof.

11.5 Amendments. The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by the parties.

11.6 Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, representations or warranties, express or implied, not specified in this Agreement. Seller, by the execution of this Agreement, acknowledges that Seller has read this Agreement, understands it, and agrees to be bound by its terms and conditions.

IN WITNESS WHEREOF the parties have executed this Agreement on the date first herein above written.

CLOVIS UNIFIED SCHOOL DISTRICT

Vendor

BY _____
Purchasing Director

BY _____
Title _____

CLOVIS UNIFIED SCHOOL DISTRICT

BID NO. 2301

Paper for Warehouse Stock

ADDENDA

The undersigned acknowledges receipt of the following Addenda and the cost, if any, of such revisions has been included in the Lump Sum Grand Total of your bid.

Addenda No. _____ Dated _____

Addenda No. _____ Dated _____

Addenda No. _____ Dated _____

Name of Bidder _____

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2301 Paper

Response Due By:

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	80	PKG	PO 01 1540012 PO 02 BLUE BLANK CERTIFICATES, 25 PER PKG. PO 03 WITH 25 GOLD SEALS BR 01 GEOGRAPHICS BR 99 UNKNOWN		\$ _____	\$ _____
2	25	PKG	PO 01 1540014 PO 02 GREEN BLANK CERTIFICATES, 25 PER PKG. PO 03 WITH 25 GOLD SEALS BR 01 GEOGRAPHICS BR 99 UNKNOWN		\$ _____	\$ _____
3	2800	PKG	PO 1540030 PO 01 CUPS PAPER DRINKING 3 1/4 OZ 50 PKG/CASE BR 01 SWEETHEART #450 100/PKG BR 02 GEORGIA PACIFIC 450 (#997056) BR 99 OR EQUAL		\$ _____	\$ _____
4	60	BOX	PO 1540034 PO 01 ENVELOPE W/O CLASP NATURAL 6X9" 500/BX BR 01 #55N, BR 02 GILMORE BR 03 WESTVACO (U.S.E.) BR 04 WILLIAMHOUSE BR 05 MARTWELL BR 06 AMPAD 06508 BR 07 COLUMBIA CO645 BR 08 QUALITY PARK #40765 28# BR 99 OR APPROVED EQUAL		\$ _____	\$ _____

PO 01 1540036

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2301 Paper

Response Due By:

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
PO 02			ENVELOPE, CLASP, NATURAL, 10"X13" 100/BOX			
BR 01		#97				
BR 02		GILMORE				
BR 03		U. S. E.				
BR 04		WILLIAMHOUSE				
BR 05		AMPAD #06154				
BR 06		QUALITY PARK 37897				
BR 07		WESTVACO				
BR 08		BOISE P2-95BK				
BR 09		QUALITY PARK P297BK 10 X 13				
BR 99		OR APPROVED EQUAL				
5	360	BOX			\$ _____	\$ _____
PO 1540038						
PO 01			ENVELOPE, CLASP, NATURAL, 12X15", 100/BOX			
BR 01		#110				
BR 02		GILMORE				
BR 03		U. S. E.				
BR 04		WILLIAMHOUSE				
BR 05		MARTWELL				
BR 06		QUALITY PARK 37910 100/BX 5BX/CS				
BR 07		WESTVACO				
BR 99		OR APPROVED EQUAL				
6	200	BOX			\$ _____	\$ _____
PO 1540048						
PO 01			ENVELOPE, WHITE WOVE, LETTER SZ, 24#			
PO 02			BOND, 3 5/8 X 6 1/2 500/BOX NO WINDOW			
BR 01		GILMORE				
BR 02		WESTVACO (U.S.E.)				
BR 03		TARGET				
BR 04		WILLIAMHOUSE				
BR 05		SECO				
BR 06		CASCADE P2E345-634				

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2301 Paper

Response Due By:

Bidder

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
7	30	BOX	BR 07 WESTVACO 10106 BR 08 OD 77105/844-688 BR 09 QUALITY PARK 10326 BR 99 OR APPROVED EQUAL		\$	\$
			PO 1540050			
			PO 01 ENVELOPE WHITE WOVE LEGAL SZ #20 BOND			
			PO 02 4 1/8 X 9 1/2 500/BOX NO WINDOW			
			BR 01 GILMORE			
			BR 02 U. S. E.			
			BR 03 TARGET			
			BR 04 WILLIAMHOUSE			
			BR 05 CASCADE P2 E345-10			
			BR 06 WESTVACO CO125			
			BR 07 BANNER			
			BR 08 QUALITY PARK 89920 500/BX 5BX/CS			
			BR 09 QUALITY PARK #11126			
			BR 99 OR APPROVED EQUAL			
8	600	BOX			\$	\$
			PO 1540052			
			PO 01 ENVELOPE, WHITE, #10, LEGAL SZ, 24#			
			PO 02 W/WINDOW, 4 1/8 X 9 1/2 500/BOX			
			BR 01 U.S.E.			
			BR 02 GILMORE			
			BR 04 WILLIAMHOUSE			
			BR 05 SECO #10			
			BR 06 CASCADE P2E 5240-10			
			BR 07 QUALITY PARK 90120			
			BR 08 QUALITY PARK 21326			
			BR 09 WESTVACO			
			BR 10 QULAIT PARK 13270-10W			
			BR 99 OR APPROVED EQUAL			

CLOVIS UNIFIED SCHOOL DISTRICT

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Bidder

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
9	180	BOX	PO 1540057		\$	\$
			PO 01 ENVELOPE FINANCE			
			PO 02 1 1/8" X 4 1/2" 9.5" LONG 500/BX			
			PO 03 SECURITY WINDOW TINTED #10			
			BR 01 UNISOURCE			
			BR 02 WILLIAMHOUSE			
			BR 03 SOUTHWEST SCHOOL #SO1-13280-BT			
			BR 04 GOLDEN STATE ENV 74M #10 WHITE WOVE			
			BR 05 WESTVACO CO171			
			BR 06 QUALITY PARK 21426			
			BR 99 OR APPROVED EQUAL			
10	240	BOX	PO 1540064		\$	\$
			PO 01 PAPER, ADDING MACHINE, WHITE, 2 1/4" X			
			PO 02 165' ROLL, 100 ROLLS/CS			
			PO 03 **RECYCLED PAPER NOT ACCEPTABLE)			
			BR 01 ZELLERBACH #7786			
			BR 02 COMMUNICATION ROLL			
			BR 03 HURON 199201			
			BR 04 AMPAD 27-100			
			BR 05 PAC PAPER #81650			
			BR 06 PAPER MFG. 8677			
			BR 07 QUALITY PARK 1566603			
			BR 08 CASCADE P4CS225			
			BR 10 TOPS 7280			
			BR 11 WESTVACO OD225125OAO			
			BR 12 NCR 150'			
			BR 15 400661AL 58503			
			BR 16 PM 5650-2 1/4			
			BR 17 OFFICE DEPOT 879053 #523423			
			BR 99 OR APPROVED EQUAL			

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2301 Paper

Response Due By:

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
11	350	ROL			\$ _____	\$ _____
			PO 1540066			
			PO 01 PAPER, ADDING MACHINE, WHITE, 3"X 225'			
			PO 02 ROLL, 50 ROLLS /CS			
			PO 03 **RECYCLED PAPER NOT ACCEPTABLE**			
			BR 01 HYPRIY 54-300, 165 FT			
			BR 02 PIONEER 200'			
			BR 03 COMMUNICATION ROLL			
			BR 04 PAPER MFG. 7788			
			BR 05 HURON 199203			
			BR 06 ASSOC. P4-C300			
			BR 07 UNIVERSAL 42300			
			BR 08 IMPERIAL 58503			
			BR 12 OFFICE DEPOT 523613 3"X 150"			
			BR 99 OR APPROVED EQUAL			
12	10	ROL			\$ _____	\$ _____
			PO 01 1540125			
			PO 02 WHITE SCRATCH PADS, 5" X 8"			
			PO 03 PKG PER DOZEN, PLAIN			
			PO 04 100 PAGES PER PAD			
			BR 01 OFFICE DEPOT 99477			
			BR 02 APC 5800 (6 DOZ/PER CASE)			
			BR 03 EVERETT 51-111			
			BR 99 OR APPROVED EQUAL			
13	36	DOZ			\$ _____	\$ _____
			PO 1540131			
			PO 01 PAPER, BOND, BLUE, 8.5 X 11 20# REAM			
			PO 02 500 SHEETS PER REAM #4 SULPHITE			
			BR 01 XEROX 3R11050 10 RM PER CASE			
			BR 02 SPRINGHILL FORE MP 10 RM PER CASE			
			BR 03 JAMES RIVER EUREKA 20/FT JAMES			
			BR 04 GEORGIA PACIFIC ARDOR 062210			

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2301 Paper

Response Due By:

Bidder

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
14	2800	RM	BR 05 WORX/TORCHGLOW STARLIGHT BLUE BR 06 COLORSOURCE BR 07 HAMMERMILL BR 99 UNKNOWN		\$	\$
15	330	RM	PO 1540132 PO 01 PAPER BOND LEGAL 8.5 X 14 WHITE PO 02 500 SHEETS PER REAM 84 BRITE BR 01 PRECISION BR 02 OFFICE DEPOT 348-045 BR 03 SCHOOL SPECIALTY 053904/854001 BR 99 OR EQUAL		\$	\$
16	400	RM	PO 1540133 PO 01 PAPER BOND BUFF 8-1/2 X 11 20# PO 02 LONG GRAIN #4 SULFITE 500/REAM BR 01 GEORGIA PACIFIC BR 02 JAMES RIVER EUREKA FORT JAMES BR 03 SPRINGHILL BR 04 XEROX 3R11054 BR 05 WORX/TORCHGLOW BR 06 COLORSOURCE BR 07 HAMMERMILL BR 99 UNKNOWN		\$	\$
			PO 1540135 PO 01 PAPER, BOND CANARY 8.5 X11 PO 02 LONG GRAIN #4 SULFITE 500/REAM PO 03 20# BR 01 SPRINGHILL BR 02 JAMES RIVER BR 03 GEORGIA PACIFIC			

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2301 Paper

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<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
17	1750	RM	BR 04 JAMES RIVER EUREKA FORT JAMES BR 05 WORx/TORCHGLOW BR 06 COLORSOURCE BR 07 HAMMERMILL BR 99 UNKNOWN		\$ _____	\$ _____
18	1300	RM	PO 1540136 PO 01 PAPER BOND GOLDENROD 8.5 X 11 20# PO 02 LONG GRAIN #4 SULFITE 500/REAM BR 01 GEORGIA PACIFIC ARDOR BR 02 JAMES RIVER EUREKA 20/FT JAMES BR 03 SPRINGHILL FORE MP BR 04 WORx/TORCHGLOW BR 05 COLORSOURCE BR 06 HAMMERMILL BR 99 OR EQUAL		\$ _____	\$ _____
19	1500	RM	PO 1540145 PO 01 PAPER BOND GREEN 8.5 X 11 20# PO 02 LONG GRAIN #4 SULFITE 500/REAM BR 01 SPRINGHILL BR 02 GEORGIA PACIFIC ARDOR 062228 BR 03 JAMES RIVER EUREKA 20FT JAMES BR 04 XEROX 3R11051 BR 05 WORx/TORCHGLOW MEADOW GREEN BR 06 COLORSOURCE BR 07 HAMMERMILL BR 99 UNKNOWN		\$ _____	\$ _____

PO 1540149
PO 01 PAPER BOND PINK 8.5 X 11 20#
PO 02 LONG GRAIN #4 SULFITE 500/REAM

CLOVIS UNIFIED SCHOOL DISTRICT

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<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
20	1400	RM			\$	\$
PO	1540154					
PO 01			PAPER, BOND, WHITE, 8.5x11, 20#			
PO 02			LONG GRAIN, 92 BRIGHTNESS			
PO 09			500 SHEETS PER REAM 10 REAMS PER CASE			
BR 01			BARONET			
BR 02			CASCADE			
BR 03			SPRINGHILL NO LONGER ACCEPTABLE****			
BR 04			SIMPSON			
BR 05			PACON #63			
BR 06			HAMMERMILL TIDAL MX/DP			
BR 07			WRITEWAY P-0071 (PAPERULERS)			
BR 08			CASCADE X9000			
BR 10			ECONOSOURCE, DUAL PURPOSE			
BR 11			CDX BOND			
BR 12			FT. JAMES ECLIPSE 84 BRIGHT			
BR 15			BOISE			
BR 16			UNION CAMP YORKTOWN			
BR 17			GEORGIA PACIFIC 065126			
BR 18			JAMES RIVER XEROBOND			
BR 19			PRECISION			
BR 20			LASER SHARP(not acceptable)***			
BR 21			HISPEED LASER 92 BRIGHTNESS			
BR 22			GRAYS HARBOR 92 BRIGHTNESS			
BR 99			OR APPROVED EQUAL			

CLOVIS UNIFIED SCHOOL DISTRICT

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<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
21	13000	CS	PO 1540230		\$ _____	\$ _____
			PO 01 PAPER, CONSTRUCTION, BLACK, 9 X 12"			
			PO 02 50 SHEETS PER PKG, 80# GROUND WOOD			
			BR 01 TOTEM #25			
			BR 02 GREEN MOUNTAIN, HENNEPIN #63			
			BR 03 PACON #6303			
			BR 04 B & J 6312			
			BR 05 RIVERSIDE 03607			
			BR 07 AMERICAN PAPER #163			
			BR 99 OR APPROVED EQUAL			
22	350	PKG	PO 1540232		\$ _____	\$ _____
			PO 01 PAPER, CONSTRUCTION, BLUE, 9" X 12",			
			PO 02 50 SHEETS PER PKG, 80# GROUND WOOD			
			BR 01 TOTEM #4			
			BR 02 GREEN MOUNTAIN			
			BR 03 MAGIC MOUNTAIN #C3			
			BR 04 PACON #7403			
			BR 05 B & J 7412			
			BR 06 RIVERSIDE 14R			
			BR 99 OR APPROVED EQUAL			
23	100	PKG	PO 1540236		\$ _____	\$ _____
			PO 01 PAPER, CONSTRUCTION SKY BLUE, 9 X 12",			
			PO 02 50 SHEETS PER PKG, 80# GROUND WOOD			
			BR 01 TOTEM #5			
			BR 02 GREEN MOUNTAIN			
			BR 03 MAGIC MOUNTAIN #C6			
			BR 04 PACON #7603			
			BR 05 B & J 7612			
			BR 06 RIVERSIDE RP03599			

CLOVIS UNIFIED SCHOOL DISTRICT

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<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
24	50	PKG	BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
			PO 1540240			
			PO 01 PAPER, CONSTRUCTION, DARK BROWN, 9 X 12",			
			PO 02 50 SHEETS PER PKG, 80# GROUND WOOD			
			BR 01 TOTEM #21			
			BR 02 GREEN MOUNTAIN			
			BR 03 MAGIC MOUNTAIN #D5			
			BR 04 PACON# 68			
			BR 05 B & J 9412			
			BR 06 RIVERSIDE 3606 (273979)			
25	50	PKG	BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
			PO 1540244			
			PO 01 PAPER, CONSTRUCTION, EMERALD GREEN			
			PO 02 9 X 12" 50 SHEETS PER PKG.			
			PO 03 GROUND WOOD 80#			
			BR 01 GREEN MTN.			
			BR 02 TOTEM #33			
			BR 03 MAGIC MOUNTAIN #B6			
			BR 04 PACON # 80			
			BR 05 B & J 8012			
			BR 06 RIVERSIDE RP03596			
26	50	PKG	BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
			PO 1540248			
			PO 01 PAPER, CONSTRUCTION, ORANGE, 9 X 12"			
			PO 02 50 SHEETS PER PKG, 80# GROUND WOOD			
			BR 01 TOTEM #15			
			BR 02 GREEN MOUNTAIN			
			BR 03 MAGIC MOUNTAIN #A8			
			BR 04 PACON # 66			

CLOVIS UNIFIED SCHOOL DISTRICT

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<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>			
			BR 05 B & J						
			BR 06 AMERICAN PAPER #166						
			BR 07 RIVERSIDE RP03594						
			BR 99 OR APPROVED EQUAL						
27	100	PKG			\$	\$			
			PO 1540254						
			PO 01 PAPER, CONSTRUCTION, SCARLET, 9 X 12"						
			PO 02 50 SHEETS PER PKG, 80# GROUND WOOD						
			BR 01 TOTEM #28						
			BR 02 GREEN MOUNTAIN						
			BR 03 MAGIC MOUNTAIN #A4						
			BR 04 PACON #6003						
			BR 05 WESTERN						
			BR 06 B & J 6012						
			BR 07 AMERICAN PAPER #160						
			BR 08 RIVERSIDE RP03450						
			BR 99 OR APPROVED EQUAL						
28	50	PKG			\$	\$			
			PO 1540256						
			PO 01 PAPER, CONSTRUCTION, VIOLET, 9 X 12"						
			PO 02 50 SHEETS PER PKG, 80# GROUND WOOD						
			BR 01 TOTEM #3						
			BR 02 GREEN MOUNTAIN						
			BR 03 MAGIC MOUNTAIN #C8						
			BR 04 PACON # 7203						
			BR 05 B & J 7212						
			BR 06 RIVERSIDE 3603						
			BR 99 OR APPROVED EQUAL						
29	50	PKG			\$	\$			
			PO 1540258						
			PO 01 PAPER, CONSTRUCTION, LIGHT VIOLET						
			PO 02 9 X 12" 50 SHTS PER PKG. GROUND WOOD, 80#						

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<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
			BR 01 TOTEM #42			
			BR 02 GREEN MOUNTAIN			
			BR 03 MAGIC MOUNTAIN #D2			
			BR 04 PACON # 7103			
			BR 05 B & J 7112			
			BR 06 RIVERSIDE 32R LILAC			
			BR 99 OR APPROVED EQUAL			
30	50	PKG			\$ _____	\$ _____
			PO 1540262			
			PO 01 PAPER, CONSTRUCTION, YELLOW - ORANGE			
			PO 02 9 X 12 " 50 SHTS PER PKG GROUND WOOD, 80			
			BR 01 B & J 8512			
			BR 02 RIVERSIDE RP03616			
			BR 03 PACON 8503			
			BR 99 OR APPROVED EQUAL			
31	50	PKG			\$ _____	\$ _____
			PO 1540270			
			PO 01 PAPER, CONSTRUCTION, BLACK, 12 X 18",			
			PO 02 50 SHEETS PER PKG. 80# GROUND WOOD			
			BR 01 TOTEM #35			
			BR 02 GREEN MOUNTAIN, HENNEPIN #63			
			BR 03 PACON #6307			
			BR 04 B & J STORYBOOK			
			BR 05 RIVERSIDE 24R			
			BR 99 OR APPROVED EQUAL			
32	1900	PKG			\$ _____	\$ _____
			PO 1540272			
			PO 01 PAPER, CONSTRUCTION, BLUE, 12"X 18",			
			PO 02 50 SHEETS PER PKG, 80# GROUND WOOD			
			BR 01 TOTEM #4			
			BR 02 GREEN MOUNTAIN, HENNEPIN #74			
			BR 03 MAGIC MOUNTAIN #C3			

CLOVIS UNIFIED SCHOOL DISTRICT

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<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
			BR 04 PACON #7407			
			BR 05 B & J 7418			
			BR 06 RIVERSIDE 14R			
			BR 99 OR APPROVED EQUAL			
33	800	PKG			\$	\$
			PO 1540274			
			PO 01 PAPER, CONSTRUCTION, SKY BLUE, 12 X 18",			
			PO 02 50 SHEETS PER PKG., 80# GROUND WOOD,			
			BR 01 TOTEM #5			
			BR 02 GREEN MOUNTAIN			
			BR 03 MAGIC MOUNTAIN C6			
			BR 04 PACON # 7607			
			BR 05 B & J 7618			
			BR 06 EVERETT			
			BR 07 RIVERSIDE 13R			
			BR 99 OR APPROVED EQUAL			
34	400	PKG			\$	\$
			PO 1540276			
			PO 01 PAPER, CONSTRUCTION, BROWN, 12" X 18"			
			PO 02 50 SHTS PER PKG., GROUND WOOD, 80# SUB.			
			BR 01 TOTEM #31			
			BR 02 GREEN MOUNTAIN			
			BR 03 HENNEPIN #67			
			BR 04 PACON #6707			
			BR 05 B & J 6718			
			BR 06 RIVERSIDE 22R			
			BR 99 OR APPROVED EQUAL			
35	750	PKG			\$	\$
			PO 1540282			
			PO 01 PAPER, CONSTRUCTION,HOLIDAY/EMERALD GREEN			
			PO 02 12" X 18" 50 SHTS PER PKG., GROUND WOOD,			
			BR 01 TOTEM #33			

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36	600	PKG	BR 02 GREEN MOUNTAIN BR 03 MAGIC MOUNTAIN #B6 BR 04 PACON #8007 BR 05 B & J 8018 BR 06 RIVERSIDE 10R BR 99 OR APPROVED EQUAL		\$	\$
37	650	PKG	PO 1540290 PO 01 PAPER, CONSTRUCTION, ORANGE, 12" X 18" PO 02 50 SHEETS PER PKG, 80# GROUND WOOD BR 01 TOTEM #15 BR 02 GREEN MOUNTAIN BR 03 MAGIC MOUNTAIN #A8 BR 04 PACON #6607 BR 05 B & J 6618 BR 06 RIVERSIDE 7R BR 07 AMERICAN PAPER #166 BR 99 OR APPROVED EQUAL		\$	\$
38	600	PKG	PO 1540292 PO 01 PAPER, CONSTRUCTION, PINK, 12" X 18" PO 02 50 SHEETS PER PKG, 80# GROUND WOOD BR 01 TOTEM #18 BR 02 GREEN MOUNTAIN BR 03 MAGIC MOUNTAIN #A5 BR 04 PACON # 7007 BR 05 B & J 7018 BR 06 RIVERSIDE 3R BR 99 OR APPROVED EQUAL		\$	\$

PO 1540294
PO 01 PAPER, CONSTRUCTION, RED, 12" X 18"

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39	1000	PKG	PO 02 50 SHEETS PER PKG, 80# GROUND WOOD BR 01 TOTEM #19 BR 02 GREEN MOUNTAIN BR 03 MAGIC MOUNTAIN #A1 BR 04 PACON #6107 BR 05 WESTERN BR 06 B&J 5718 BR 07 RIVERSIDE 2R/054249 BR 08 AMERICAN PAPER #161 BR 09 RIVERSIDE RED 2R/03614 BR 99 OR APPROVED EQUAL		\$	\$
40	350	PKG	PO 1540298 PO 01 PAPER, CONSTRUCTION, SCARLET, 12" X 18" PO 02 50 SHTS PER PKG., GROUND WOOD, 80#. SUB., BR 01 TOTEM #28 BR 02 GREEN MOUNTAIN BR 03 MAGIC MOUNTAIN #A4 BR 04 PACON #6007 BR 05 B & J 6018 BR 06 RIVERSIDE 29R BR 99 OR APPROVED EQUAL		\$	\$
			PO 1540300 PO 01 PAPER, CONSTRUCTION, VIOLET, 12" X 18" PO 02 50 SHTS PER PKG., GROUND WOOD, 80#. SUB., BR 01 TOTEM #3 BR 02 GREEN MOUNTAIN BR 03 MAGIC MOUNTAIN #C8 BR 04 PACON #7207 BR 05 B & J 7218 BR 06 RIVERSDIE 19R			

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<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
41	250	PKG	BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
			PO 1540302			
			PO 01 PAPER, CONSTRUCTION, WHITE (F.S.),			
			PO 02 12" X 18", 50 SHTS PER PKG, 80# GROUND WO			
			BR 01 TOTEM #1			
			BR 02 GREEN MOUNTAIN			
			BR 03 MAGIC MOUNTAIN WHITE			
			BR 04 PACON # 8707			
			BR 05 B & J 9818			
			BR 06 PACON 9412 **NOT ACCEPTABLE**			
			BR 07 RIVERSIDE 1R			
			BR 99 OR APPROVED EQUAL			
42	5000	PKG			\$ _____	\$ _____
			PO 1540304			
			PO 01 PAPER, CONSTRUCTION, YELLOW, 12" X 18"			
			PO 02 50 SHTS PER PKG., GROUND WOOD, 80#. SUB.,			
			BR 01 TOTEM #14			
			BR 02 GREEN MOUNTAIN			
			BR 03 MAGIC MOUNTAIN #B3			
			BR 04 PACON # 8407			
			BR 05 B & J 8418			
			BR 06 RIVERSIDE 5R			
			BR 99 OR APPROVED EQUAL			
43	1480	PKG			\$ _____	\$ _____
			PO 1540326			
			PO 01 PAPER CREPE SAPPHIRE BLUE FLAMERETARDENT			
			PO 02 STREAMERS, 2"X 81'			
			BR 01 DENNISON #02-045 **DISCONTINUED			
			BR 02 DENNISON 02-645			
			BR 03 PACON			
			BR 99 OR APPROVED EQUAL			

CLOVIS UNIFIED SCHOOL DISTRICT

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<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
44	24	ROL	PO 1540328 PO 01 PAPER CREPE HOLIDAY GREEN FLAME RETARDENT PO 02 STREAMERS, 2" X 81', MULT OF 12 BR 01 DENNISON #02-057 **DISCONTINUED BR 03 DENNECREPE BR 04 PACON 1578 BR 05 PACON 62203 BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
45	36	ROL	PO 1540330 PO 01 PAPER CREPE BRIGHT ORANGE FLAME RETARDENT PO 02 STREAMERS, 2" X 81', MULT OF 12 BR 01 DENNISON #02-015 **DISCONTINUED BR 03 DENNECREPE BR 04 PACON 1566 BR 05 PACON BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
46	60	ROL	PO 1540338 PO 01 PAPER CREPE HOLIDAY RED FLAME RETARDENT PO 02 STREAMERS, 2" X 81', MULT OF 12 BR 01 DENNISON #02-029 **DISCONTINUED BR 02 PACON 62093 BR 03 DENNECREPE BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
47	132	ROL	PO 1540340 PO 01 PAPER CREPE WHITE FLAME RETARDENT STREAMER PO 02 2" X 81', MULT OF 12 BR 01 DENNISON #02-000 **DISCONTINUED		\$ _____	\$ _____

CLOVIS UNIFIED SCHOOL DISTRICT

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<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	
			BR 02 PACON 62003	
			BR 03 DENNECREPE	
			BR 99 OR APPROVED EQUAL	
48	24	ROL		\$ _____ \$ _____
			PO 1540342	
			PO 01 PAPER, CREPE, CANARY/YELLOW, FLAME-	
			PO 02 RETARDENT STREAMER 2"X81' MULTI OF 12	
			PO 03 (COLOR DISCONTINUED 8/08)	
			BR 01 DENNISON #02-006 **DISCONTINUED	
			BR 02 DENNECREPE	
			BR 04 PACON 62023 CANARY YELLOW	
			BR 99 OR APPROVED EQUAL	
49	168	ROL		\$ _____ \$ _____
			PO 1540350	
			PO 01 PAPER, DRAWING, MANILA, 9"X 12" 60#	
			PO 02 500 SHEETS PER REAM	
			BR 01 INLAND	
			BR 02 TRIPLE S	
			BR 03 PAPERULERS	
			BR 04 PACON4209	
			BR 05 B & J MD61	
			BR 06 FORAY 193185-11980 (255253)	
			BR 99 OR APPROVED EQUAL	
50	80	RM		\$ _____ \$ _____
			PO 1540352	
			PO 01 PAPER DRAWING MANILA 12X18 60# 500/sht	
			BR 01 INLAND	
			BR 02 TRIPLE S	
			BR 03 PAPERULERS	
			BR 04 PACON	
			BR 05 B & J MD62	
			BR 06 RIVERSIDE 3186	

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51	68	RM	BR 07 AMERICAN PAPER #612M BR 08 PACON 4212 BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
			PO 1540356			
			PO 01 PAPER DRAWING WHITE 9"X12" 60# 500/REAM			
			BR 01 INLAND			
			BR 02 ZELPACO			
			BR 03 PAPERULERS HAWTHORNE			
			BR 04 PACON #4709			
			BR 05 P-0872			
			BR 06 B & J WS61			
			BR 07 RIVERSIDE 3173			
			BR 08 AMERICAN PAPER #609W			
			BR 09 IMPERIAL 5300-09			
			BR 10 EVERETT C3173			
			BR 99 OR APPROVED EQUAL			
52	200	RM			\$ _____	\$ _____
			PO 1540358			
			PO 01 PAPER DRAWING WHITE 12"X18" 60# 500/REAM			
			BR 01 INLAND			
			BR 02 ZELPACO			
			BR 03 PAPERULERS HAWTHORNE			
			BR 04 PACON #4712			
			BR 05 P-0881			
			BR 06 B & J WS62			
			BR 07 EVERETT 46-153			
			BR 08 RIVERSIDE 33174			
			BR 09 AMERICAN PAPER #612W			
			BR 10 EVERETT C3174 OD#172692			
			BR 99 OR APPROVED EQUAL			
53	300	RM			\$ _____	\$ _____

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<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
54	480	CS	PO 1540444 PO 01 PAPER FACIAL TISSUE 100/BX 30 PER CASE PO 02 100 PER BOX BR 01 CROWN #481 (JAMES RIVER) BR 02 FT HOWARD #474-10/U10110 BR 03 SCOTT 2360 BR 04 NOTE* JUNE 94 SHIPMENT WAS 30 PER CASE BR 05 FORT JAMES BR 06 GEORGIA PACIFIC ACCLAIM(ENVISION) BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
55	60	PKG	PO 1540447 PO 01 PAPER, FINGER PAINT, WHITE, 16 X 22 PO 02 100 SHTS PER PKG. BR 01 PIONEER BR 02 PACON #5316 BR 03 B & J BR 04 IMPERIAL 53900 BR 05 APC 1622 BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
56	80	RM	PO 1540449 PO 01 PAPER ASTROBRIGHT TERR TEAL/SEA BLUE PO 02 8.5 X 11 #24 500 SHEETS PER REAM BR 01 WAUSAU 22479 BR 02 BRITE HUE SEA BLUE 102657 BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
			PO 1540450 PO 01 PAPER, INDEX, 110# 8 1/2" X 11", BLUE PO 02 2000 SHTS CASE BR 01 HUSKY INDEX BRISTOL			

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<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
57	24	CS	BR 02 SPRINGHILL BR 03 SCOTT BR 04 WAUSAU EXACT INDEX BR 05 ARDOR BR 06 WORX/TORCHGLOW STARLIGHT BLUE BR 07 COLORSOURCE BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
58	260	RM	PO 1540451 PO 01 PAPER ASTROBRIGHT GAMMA GREEN PO 02 8.5 X 11 #24 500 SHEETS PER REAM BR 01 WAUSAU 22541 BR 02 BRITE HUE GREEN #104083 BR 99 OR EQUAL		\$ _____	\$ _____
59	24	CS	PO 1540456 PO 01 PAPER, INDEX, 110#, 8 1/2"X 11", GREEN PO 02 2000 SHTS CASE BR 01 HUSKY INDEX BRISTOL BR 02 SPRINGHILL BR 03 SCOTT BR 04 WAUSAU EXACT INDEX BR 05 ARDOR BR 06 WORX/TORCHGLOW BR 07 COLORSOURCE BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
			PO 1540457 PO 01 PAPER ASTROBRIGHT PULSAR PINK PO 02 8.5 X 11 #24 500 SHEETS PER REAM BR 01 8.5 X 11 #24 WAUSAU 22621 BR 99 OR EQUAL			

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<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
60	750	RM			\$	\$
			PO 1540459			
			PO 01 PAPER ASTROBRIGHT COSMIC ORANGE REAM			
			PO 02 8.5 X 11 #24 500 SHEETS PER REAM			
			BR 01 8.5 X 11 #24 WASAU 22651			
			BR 02 NORTHERN BRIGHT/ARTIC ORANGE *NOT ACCEPTABLE*			
			BR 99 OR EQUAL			
61	800	RM			\$	\$
			PO 1540460			
			PO 01 PAPER, INDEX, 110#, 8 1/2"X 11", WHITE			
			PO 02 2000 SHTS CASE			
			BR 01 HUSKY INDEX BRISTOL			
			BR 02 SCOTT			
			BR 03 SPRINGHILL			
			BR 04 WAUSAU EXACT INDEX			
			BR 05 ARDOR			
			BR 06 WORX			
			BR 07 SPRINGHILL 015300			
			BR 08 COLORSOURCE			
			BR 99 OR APPROVED EQUAL			
62	72	CS			\$	\$
			PO 1540461			
			PO 01 8.5 X 11 #24 500 PER REAM			
			PO 02 PAPER ASTROBRIGHT RE-ENTRY RED			
			BR 01 WAUSAU 22551			
			BR 02 NORTHERN BRIGHTS/RADIANT RED			
			BR 99 OR EQUAL			
63	150	RM			\$	\$
			PO 1540462			
			PO 01 PAPER, INDEX, 110#, 8 1/2"X 11", YELLOW			
			PO 02 2000 SHTS CASE			

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2301 Paper

Response Due By:

Bidder

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
64	48	CS	BR 01 HUSKY INDEX BRISTOL BR 02 SPRINGHILL BR 03 SCOTT BR 04 WAUSAU EXACT INDEX BR 05 ARDOR BR 06 SPRINGHILL 035300 BR 07 WORX BR 08 COLORSOURCE BR 99 OR APPROVED EQUAL		\$	\$
65	200	RM	PO 1540463 PO 01 PAPER ASTROBRIGHT PLANETARY PURPLE PO 02 8.5 X 11 #24 500 SHEETS PER REAM BR 01 WAUSAU 22671 BR 99 OR EQUAL		\$	\$
66	500	RM	PO 1540464 PO 01 PAPER ASTROBRIGHT LUNAR BLUE PO 02 8.5 X 11 #24 500 SHEETS PER REAM BR 01 WAUSAU 22521 BR 02 NORTHERN BRIGHTS/BEAMING BLUE BR 99 OR EQUAL		\$	\$
67	80	RM	PO 1540465 PO 01 PAPER ASTROBRIGHT FIRE/ULTRA FUCHSIA PO 02 8.5 X 11 #24 500 SHEETS PER REAM BR 01 WAUSAU 22681 BR 02 NORTHERN BRIGHTS/BRILLIANT BERRY BR 03 BRITE HUE ULTRA FUCHSIA 184931 BR 99 OR EQUAL		\$	\$

CLOVIS UNIFIED SCHOOL DISTRICT

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68	240	RM	PO 1540466 PO 01 PAPER ASTROBRIGHT ROCKET RED PO 02 8.5 X 11 #24 500 SHEETS PER REAM BR 01 WAUSAU 22641 BR 02 NORTHERN BRIGHTS*NOT ACCEPTABLE* BR 99 OR EQUAL		\$ _____	\$ _____
69	450	RM	PO 1540467 PO 01 PAPER ASTROBRIGHT TERRA/ULTRA PO 02 GREEN PO 03 8.5 X 11 #24 500 SHEETS PER REAM BR 01 WAUSUA 22581 BR 02 NORTHERN BRIGHTS/LUMINOUS LIME BR 03 BRITE HUE ULTRA LIME 104034 BR 99 OR EQUAL		\$ _____	\$ _____
70	1000	RM	PO 1540468 PO 01 PAPER ASTROBRIGHT SOLAR/SUN YELLOW PO 02 8.5 X 11 #24 500 SHEETS PER REAM BR 01 WAUSAU 22531 BR 02 NORTHERN BRIGHTS/SUNSHINE YELLOW BR 03 BRITE HUE SUN YELLOW 102996 BR 99 OR EQUAL		\$ _____	\$ _____
			PO 1540469 PO 01 COVER STOCK ASTROBRIGHT #65 LUNAR PO 02 8.5 X 11 LUNAR BLUE 250 PER PACK PO 03 CARD STOCK BR 01 WAUSAU 22721 #65 PACK OF 250 BR 02 NORTHERN BRIGHTS/BEAMING BLUE BR 99 OR EQUAL		\$ _____	\$ _____

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<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>				
71	192	PK	PO 1540470 PO 01 COVER STOCK ASTROBRIGHT SOLAR/SUN PO 02 8.5 X 11 #65 250 SHEETS PER PACK PO 03 YELLOW CARD STOCK BR 01 8.5 X 11 #65 WAUSAU 22731 BR 02 NORTHERN BRIGHTS/SUNSHINE YELLOW BR 03 BRITE HUE SUN YELLOW 103531 BR 99 OR EQUAL		\$ _____	\$ _____	\$ _____
72	112	PK	PO 1540471 PO 01 COVER STOCK ASTROBRIGHT GAMMA GREEN PO 02 8.5 X 11 #65 250 SHEETS PER PACK PO 03 CARD STOCK BR 01 8.5 X 11 #65 WAUSAU 22741 BR 02 NORTHERN BRIGHTS/GLOWING GREEN BR 03 BRITE HUE GREEN 104190 BR 99 OR EQUAL		\$ _____	\$ _____	\$ _____
73	96	PK	PO 1540472 PO 01 COVER STOCK ASTROBRIGHT RE-ENTRY RED PO 02 8.5 X 11 #65 250 SHEETS PER PACK PO 03 CARD STOCK BR 01 8.5 X 11 #65 WAUSAU 22751 BR 02 NORTHERN BRIGHTS/RADIANT RED BR 99 OR EQUAL		\$ _____	\$ _____	\$ _____
74	128	PK	PO 1540544 PO 01 PAPER, NCR, 2 PART, 8 1/2" X 11", 250 SET PO 02 / PKG., PRECOLLATED, 15# SUB., PINK, WHIT BR 01 MEAD TRANSRITE		\$ _____	\$ _____	\$ _____

CLOVIS UNIFIED SCHOOL DISTRICT

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75	1200	RM	BR 02 NCR #2893 BR 03 APPLETON NCR BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
			PO 1540546			
			PO 01 PAPER, NCR, 3 PART, 8 1/2 X 11", 167 SET			
			PO 02 / PKG., PRECOLLATED, 15# SUB., PINK,			
			PO 03 CANARY, WHITE, 3 PART REVERSE			
			BR 01 MEAD TRANSRITE			
			BR 02 NCR #1917			
			BR 03 APPLETON NCR			
			BR 04 NCR PREMIUM 3350			
			BR 99 OR APPROVED EQUAL			
76	800	PKG			\$ _____	\$ _____
			PO 1540564			
			PO 01 PAPER, NEWS, PLAIN, 9"X 12", 500/SHT/RM			
			PO 02 30#			
			BR 01 ZELCO			
			BR 02 B & J			
			BR 03 PAPERULERS P-4000			
			BR 04 PACON 3407			
			BR 05 PAC PAPER			
			BR 06 IMPERIAL 5430WE			
			BR 07 SOUTHWEST 5440-912			
			BR 08 APC 309			
			BR 99 OR APPROVED EQUAL			
77	300	RM			\$ _____	\$ _____
			PO 1540570			
			PO 01 PAPER NEWS K-1 GRADE 12"X9" 1" HEADING			
			PO 02 1/2" LINES SOLID BLUE, SLOTTED BLUE			
			PO 03 SEQUENCE, 1" LEFT MARGIN BLUE 500/SHT/RM			
			BR 01 ZELCO			

CLOVIS UNIFIED SCHOOL DISTRICT

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78	120	RM	BR 02 P-4473 BR 03 PRUDENTIAL FELDCO BR 04 PACON X2682AA BR 05 EVERETT SP 48-541 BR 06 HAMLET BR 07 EVERETT 1-B BR 08 IMPERIAL RN129-1B BR 09 FORAY 1293815M (310133) BR 99 OR EQUAL		\$ _____	\$ _____
79	180	RM	PO 1540576 PO 01 PAPER, NEWS, RULED, 12" X 9", HEADING 7/8 PO 02 TOP LINE BLUE 3/8" SLOTTED BLUE, 3/8" SOL PO 03 REPEAT SEQUENCE BR 01 ZELCO BR 02 P-4373 BR 03 B & J SPECIAL BR 04 EVERETT 48-440 BR 05 HAMLET BR 07 AMERICAN PAPER BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
			PO 1540582 PO 01 PAPER NEWS RULE 12"X9" 1/2"X1/4" DOT ALT PO 02 TOP LINE BLUE 1/4" SLOTTED BLUE BLUE, 1/ PO 03 BLUE, REPEAT SEQUENCE 3/4 " HEADING BR 01 PAPERULERS #P-4224 BR 02 HAMLET BR 03 B & J SPECIAL BR 04 PACON X2682AA BR 05 OFFICE DEPOT 341-529 BR 06 IMPERIAL RN129-3SD			

CLOVIS UNIFIED SCHOOL DISTRICT

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80	60	RM	BR 07 IMPERIAL RN129CC BR 99 OR EQUAL		\$ _____	\$ _____
			PO 1540584			
			PO 01 PAPER, NEWS, RULED, 8 1/2" X 11", 3/8"			
			PO 02 LINED BLUE FAINTS, 3.5 SUB.			
			BR 01 ZELCO			
			BR 02 PAPERULERS #P-3811			
			BR 03 PRUDENTIAL FELDCO			
			BR 04 PACON 2603			
			BR 05 B & J 74			
			BR 06 HAMLET			
			BR 07 EVERETT 48-515			
			BR 08 APC 120W			
			BR 99 OR APPROVED EQUAL			
81	80	RM			\$ _____	\$ _____
			PO 1540631			
			PO 01 PAPER, PROJECT, BLACK, 36" X 1000', 50#			
			PO 02 FLAME RESISTANT			
			BR 01 CLASSCRAFT **NO LONGER ACCEPTABLE			
			BR 02 ART KRAFT **NO LONGER ACCEPTABLE			
			BR 03 PACON #5026 **NO LONGER ACCEPTABLE			
			BR 04 B & J **NO LONGER ACCEPTABLE			
			BR 05 RIVERSIDE *FLAME RESISTANT			
			BR 06 BEMIS JASON *FLAME RESISTANT**			
			BR 07 PACON 5963			
			BR 99 OR APPROVED EQUAL			
82	80	RL			\$ _____	\$ _____
			PO 1540633			
			PO 01 PAPER, PROJECT, BLUE, 36" X 1000', 50#			
			PO 02 FLAME RESISTANT			
			BR 01 CLASSCRAFT **NO LONGER ACCEPTABLE			

CLOVIS UNIFIED SCHOOL DISTRICT

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BR 02			ART KRAFT **NO LONGER ACCEPTABLE			
BR 03			PACON 5032 - NO LONGER ACCEPTABLE			
BR 04			PACON #5018 **NO LONGER ACCEPTABLE			
BR 05			B & J **NO LONGER ACCEPTABLE			
BR 06			RIVERSIDE FLAME RESISTANT			
BR 07			BEMIS JASON *FLAME RESISTANT *			
BR 08			WAUSAU A574FR			
BR 09			COLORBURST A574FR #5934			
BR 10			COLORBURST/PEACOCK 5550BE			
BR 99			OR APPROVED EQUAL			
83	85	RL			\$ _____	\$ _____
PO 1540635						
PO 01			PAPER, PROJECT, BROWN, 36" X 1000', 50#			
PO 02			FLAME RESISTANT			
BR 01			CLASSCRAFT **NO LONGER ACCEPTABLE			
BR 02			ART KRAFT **NO LONGER ACCEPTABLE			
BR 03			PACON #5020 **NO LONGER ACCEPTABLE			
BR 04			B & J K567 **NO LONGER ACCEPTABLE			
BR 05			RIVERSIDE *FLAME RESISTANT			
BR 06			BEMIS JASON *FLAME RESISTANT**			
BR 07			WAUSAU A567FR			
BR 08			PACON #5968			
BR 09			RIVERSIDE 01207(50FR) OD#173492			
BR 99			OR APPROVED EQUAL			
84	20	RL			\$ _____	\$ _____

PO 1540637
PO 01 PAPER, PROJECT, CANARY, 36" X 1000', 50#
PO 02 FLAME RESISTANT
BR 01 CLASSCRAFT
BR 02 PACON #5022
BR 03 ART KRAFT
BR 04 B & J K584

CLOVIS UNIFIED SCHOOL DISTRICT

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<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
BR 05			RIVERSIDE *FLAME RESISTANT			
BR 06			BEMIS JASON *FLAME RESISTANT**			
BR 07			MOSINER A584FR			
BR 08			COLORBURST PACON #5984			
BR 09			PEACOCK 550YW			
BR 99			OR APPROVED EQUAL			
85	80	RL			\$ _____	\$ _____
PO 1540641						
PO 01			PAPER, PROJECT, GREEN, 36" X 1000', 50#			
PO 02			FLAME RESISTANT			
BR 01			CLASSCRAFT **NO LONGER ACCEPTABLE			
BR 02			ART KRAFT **NO LONGER ACCEPTABLE			
BR 03			PA CON #5024 **NO LONGER ACCEPTABLE			
BR 04			B & J K580 **NO LONGER ACCEPTABLE			
BR 05			RIVERSIDE *FLAME RESISTANT			
BR 06			BEMIS JASON *FLAME RESISTANT**			
BR 07			MOSINER A580FR			
BR 08			COLORBURST PACON #5980			
BR 10			RIVERSIDE 01202 (7FR) OD#173526			
BR 99			OR APPROVED EQUAL			
86	20	RL			\$ _____	\$ _____

PO 1540645

PO 01 PAPER, PROJECT, ORANGE, 36" X 1000', 50#

PO 02 FLAME RESISTANT

BR 01 CLASSCRAFT **NO LONGER ACCEPTABLE

BR 02 ART KRAFT **NO LONGER ACCEPTABLE

BR 03 PACON #5021 **NO LONGER ACCEPTABLE

BR 04 B & J K566 **NO LONGER ACCEPTABLE

BR 05 RIVERSIDE *FLAME RESISTANT

BR 06 BEMIS JASON *FLAME RESISTANT**

BR 07 WAUSAU A566FR

BR 08 PACON #5966

CLOVIS UNIFIED SCHOOL DISTRICT

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<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
87	25	RL	BR 09 RIVERSIDE 01200 (3FR) OD#173377 BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
			PO 1540647			
			PO 01 PAPER, PROJECT, RED, 36" X 1000', 50#			
			PO 02 FLAME RESISTANT			
			BR 01 CLASSCRAFT **NO LONGER ACCEPTABLE			
			BR 02 ART KRAFT **NO LONGER ACCEPTABLE			
			BR 03 PACON #5025 **NO LONGER ACCEPTABLE			
			BR 04 BEMISS-JASON FLAME RED **NO LONGER ACCEPT			
			BR 05 B & J K560 **NO LONGER ACCEPTABLE			
			BR 06 RIVERSIDE *FLAME RESISTANT			
			BR 07 BEMIS JASON *FLAME RESISTANT**			
			BR 08 MOSINER A560FR			
			BR 09 COLORBURST PACON #5999			
			BR 10 PEACOCK 5550ST			
			BR 99 OR APPROVED EQUAL			
88	75	RL			\$ _____	\$ _____
			PO 1540649			
			PO 01 PAPER, PROJECT, WHITE, 36" X 1000', 50#			
			PO 02 FLAME RESISTANT			
			BR 01 CLASSCRAFT **NO LONGER ACCEPTABLE			
			BR 02 ART KRAFT **NO LONGER ACCEPTABLE			
			BR 03 PACON #5016 **NO LONGER ACCEPTABLE			
			BR 04 CROWN **NO LONGER ACCEPTABLE			
			BR 05 RIVERSIDE *FLAME RESISTANT			
			BR 06 BEMIS JASON *FLAME RESISTANT**			
			BR 07 MOSINER A598FR			
			BR 08 COLORBURST PACON #5987			
			BR 09 PEACOCK 5550WE			
			BR 10 PAPER PULP AND FILM 31B1038			
			BR 99 OR APPROVED EQUAL			

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<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>
89	180	RL		
			PO 1540655	
			PO 01 PAPER TISSUE ASSTD 20/PK 20X30	
			PO 02 20 X 30"	
			BR 01 BJ 5945-2	
			BR 02 PACON 58506	
			BR 03 IMPERIAL 5900 AD	
			BR 99 OR APPROVED EQUAL	
90	460	PKG		
			PO 1540657	
			PO 01 PAPER, TISSUE, BLUSH PINK, 24 SHEET PKG.	
			PO 02 20 X 30"	
			BR 01 BJ 5904-2	
			BR 02 IMPERIAL 5900 BHPK	
			BR 03 PACON 59280 (BLUSH PINK)	
			BR 99 OR APPROVED EQUAL	
91	20	PKG		
			PO 1540662	
			PO 01 PAPER, QUADRILLE, WHITE, 8 1/2" X 11", X	
			PO 02 1/2" SQUARE, 16#	
			BR 01 PAPERULERS #P-0234	
			BR 02 B & J 108	
			BR 03 IMPERIAL 5288 1/2	
			BR 04 AMERICAN PAPER 811-22S (000558)	
			BR 05 OFFICE DEPOT 853721 50 SHTS/NOT ACCEPT*	
			BR 99 OR APPROVED EQUAL	
92	100	RM		
			PO 1540664	
			PO 01 PAPER QUADRILLE WHITE 8.5"X11" 16# 1/4 SQ	
			PO 02 1/4" SQUARES, 500 SHEETS PER REAM.	
			BR 01 BECKLEY CARDY #665-935	

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			BR 02 B & J 116			
			BR 03 PAPERULERS P-0231			
			BR 04 PACON 2411			
			BR 05 IMPERIAL 5288-1/4			
			BR 06 APC 811-42S			
			BR 07 SSS5289-1/4			
			BR 99 OR APPROVED EQUAL			
93	160	RM			\$ _____	\$ _____
			PO 1540665			
			PO 01 PAPER, TISSUE, SCARLET, 24 SHEET PKG.			
			PO 02 20 X 30"			
			BR			
			BR 01 BJ 5903 - 2			
			BR 02 PACON 59032			
			BR 03 IMPERIAL 5900 ST/59030			
			BR 99 OR APPROVED EQUAL			
94	140	PKG			\$ _____	\$ _____
			PO 1540668			
			PO 01 PAPER, TISSUE, WHITE, 24 SHEET PKG.			
			PO 02 20 X 30"			
			BR 01 BJ 5900 - 2			
			BR 02 PACON 59002			
			BR 03 IMPERIAL 5900 WE/59000			
			BR 04 PACON 59001			
			BR 99 OR APPROVED EQUAL			
95	100	PKG			\$ _____	\$ _____
			PO 1540693			
			PO 01 RAILROAD BOARD, BLACK			
			PO 02 4 PLY 22" X 28" 25 SHEET PKG			
			BR 01 APC RR4BK25			
			BR 02 PACON 5481-1			
			BR 99 OR EQUAL			

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96	150	PKG	PO 1540697 PO 01 RAILROAD BOARD, DARK BLUE PO 02 4 PLY 22" X 28" 25 SHEET PKG BR 01 APC RR4DBL25 BR 02 PACON 5465-1 BR 99 OR EQUAL		\$ _____	\$ _____
97	175	PKG	PO 1540701 PO 01 RAILROAD BOARD, LEMON YELLOW PO 02 4 PLY 22" X 28" 25 SHEET PKG BR 01 APC RR4LYL25 BR 02 PACON 5472-1 BR 99 OR EQUAL		\$ _____	\$ _____
98	150	PKG	PO 1540711 PO 01 RAILROAD BOARD, RED PO 02 4 PLY 22" X 28" 25 SHEET PKG BR 01 APC RR4RD25 BR 02 PACON 5475-1 BR 99 OR EQUAL		\$ _____	\$ _____
99	50	PKG	PO 1540713 PO 01 RAILROAD BOARD, WHITE PO 02 4 PLY 22" X 28" 25 SHEET PKG BR 01 APC RR4WH25 BR 02 PACON 5460-1 BR 99 OR EQUAL		\$ _____	\$ _____
100	650	PKG	PO 1540724 PO 01 TAGBOARD 8.5" x 11" WHITE 150# 100 SHTS		\$ _____	\$ _____

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			PO 02 PER PKG., WHITE			
			BR 01 ZELPACO			
			BR 02 PAPERULERS P-0974			
			BR 03 PACON 5211			
			BR 04 SPRINGHILL			
			BR 05 B & J SPECIAL			
			BR 06 EVERETT			
			BR 07 RIVERSIDE 4108			
			BR 08 AMERICAN PAPER			
			BR 09 AWT 8502 (10/PK PER CASE)			
			BR 99 OR APPROVED EQUAL			
101	400	PKG			\$ _____	\$ _____
			PO 1540730			
			PO 01 TAGBOARD 12"x18" 150# WHITE 100 SHTS PER			
			PO 02 PKG., WHITE			
			BR 01 BEVERIDGE			
			BR 02 PAPERULERS P-0988			
			BR 03 PIONEER			
			BR 04 PACON 5214			
			BR 05 B & J 1518W			
			BR 06 SPRINGHILL			
			BR 07 RIVERSIDE 4109			
			BR 08 APC 1512 WP			
			BR 99 OR APPROVED EQUAL			
102	150	PKG			\$ _____	\$ _____