

REQUEST FOR BIDS

Wilson School District requests sealed bids, at its administrative offices at 2601 Grandview Boulevard, West Lawn, PA 19609-1324 at or before 2:00 p.m. local time, on Tuesday, March 29, 2022, when they will be publicly opened, for

ELEMENTARY ART SUPPLIES BID

in accordance with the General Conditions, Detailed Specifications, and other Contract Documents (as listed in the General Conditions), which interested persons may obtain by phoning (610) 670-0180, ext. 1146, between the hours of 7:30 a.m. and 4:00 p.m., weekdays, or by visiting the Wilson School District website at www.wilsonsds.org, or by emailing schjesl@wilsonsds.org.

WILSON SCHOOL DISTRICT

Bidder: _____ Phone: _____

GENERAL CONDITIONS

These General Conditions shall apply to and become part of the contract between Wilson School District and the Bidder (the "Contract").

Contract Documents: The documents that will form the Contract between the Wilson School District (hereinafter, either "Wilson School District" or the "School District") and the Bidder are entitled "Request for Bids," "General Conditions," "Non-Collusion Affidavit," "Bid Bond," "Acknowledgement--Receipt of Revisions/Addendums", "Bid Certification", "Bid Form", "Contract," "Bidder's Past History," and "Specifications or General Requirements." Defined terms in the General Conditions shall apply to all of the Contract Documents.

Bid Form: Each Bidder must submit its Bid on the "Bid Form" and must also submit therewith the Non- Collusion Affidavit, Acknowledgment--Receipt of Revisions/Addendum, Bidder's Past History, Bid Bond and the Bid Certification. The School District will notify the successful Bidder at the time when Bids are awarded. The successful Bidder shall be referred to herein as the "Supplier."

Bid Bond: Each Bidder must submit with this Bid a "Bid Bond" which shall be a Bid Bond or certified check payable to Wilson School District in the amount of at least ten percent (10%) of the Bid price. The Bid Bond or certified check shall be retained by the School District until the successful Bidder enters into the Contract with the School District in the attached form whereupon the Bid Bonds or certified checks shall be returned to the unsuccessful Bidders.

Permits: Supplier shall obtain all permits required by law and shall perform its obligations hereunder in accordance with the terms of the Contract Documents and to the satisfaction of the School District, and shall comply with all laws, rules and regulations of the U.S. Government and Commonwealth of Pennsylvania, and any department or agency thereof.

Intent of Specifications: The successful Bidder shall abide by the true intent of the Specifications and Contract Documents.

Nature of Agreement: The quantities listed on the detailed Specifications are merely estimates of the School District's needs, and are provided solely for bidding purposes so that bidder can provide a price. Those quantities that are listed on the detailed Specifications are strictly estimates, and the School District is not committing to purchase such estimated amounts, nor is the School District committing to purchase any minimum amount, and can purchase none if the School District so chooses. Furthermore, the School District may purchase a greater quantity than the quantity listed on the detailed Specifications, if the School District elects to do so, in its sole and absolute discretion. In the event that the School District elects to purchase a greater quantity than the quantity listed on the detailed Specifications, the price for such additional quantities shall be per the lesser of: (i) the "Unit Price" included on the Bid Form for each item requisitioned; or (ii) the lowest price previously quoted to or charged by the Bidder to the School District for like goods or services in like quantities under similar circumstances. The products, materials and equipment to be ordered by the School District shall be requisitioned on an as-needed basis. In the School District's sole and absolute discretion, upon written notice to the Supplier, the School District reserves the right to purchase additional supplies that are in conformance with the detailed Specifications for up to six (6) months immediately following the date of the bid opening upon the same terms and conditions set forth in this bid package and the Contract Documents.

Price: Supplier warrants that the prices stated on the Bid Form are the lowest net prices charged by Supplier to any other customer for like goods or services in like quantities under similar conditions. If Supplier quotes a lower price within thirty (30) days after delivery to the School District, Supplier shall promptly pay to the School District a rebate in the amount of the difference of such amounts within ten (10) days of making such lower quote.

Delivery Due: The successful Bidder will be required to make complete delivery of Bid items to the School District on or after JULY 1, 2022, but no later than AUGUST 15, 2022. Successful Bidder and the School District shall cooperate in delivery scheduling arrangements.

Standard of Quality: Goods are to be new merchandise, not previously used or recycled merchandise. When a manufacturer and/or brand name and/or catalog number is specified, it is understood that the Bidder is responsible to provide the specified manufacturer and/or brand name and/or catalog number, as applicable, unless Bidder proposes a substitute as stated in the Contract Documents. The Specifications are intended to indicate quantity to be purchased, the quality, style, and specific features of those items. It is not the intent of the Wilson School District

to limit the Bidder to any one manufacturer/product specified, but rather to describe a standard of quality. Although specific manufacturers and/or models of item may be used in the Specifications, Wilson will consider proposed substitutions of at least the same quality, following the substitution proposal process set forth herein. Wilson School District is the sole determiner as to the quality and performance of the goods supplied by Supplier.

When a manufacturer, brand name or catalog number is specified, Bidder may propose to substitute substantially similar goods for those specified. When doing so, the substitute item shall indicate clearly the manufacturer and/or brand name and the catalog number of such proposed substituted items and provide a catalog cut which provides a description of the item sufficient to permit the School District to properly evaluate the proposed substitute. The catalog cut shall be marked in a manner to easily identify it with the item bid.

Bidders shall submit samples of the proposed substitute items at the same place and time the Bid is due. Samples shall be of sufficient size and quantity for an adequate evaluation and may be altered or destroyed during testing and evaluation by the School District. If the Bidder wants the sample(s) returned, the Bidder shall state with the Bid that the sample will be retrieved by the Bidder. A sample shall become the property of the School District if not retrieved by the Bidder within thirty (30) days after delivery thereof.

Freight and Delivery: All goods delivered pursuant hereto shall be delivered F.O.B. (without charges for delivery to and placing on board a carrier at a specific point) to the interior receiving area of the Wilson School District, 4 Cloister Court, Sinking Spring, PA 19608.

DELIVERIES SHALL BE MADE ONLY BETWEEN 7:30 A.M. AND 3:00 P.M., local prevailing time. Shipment shall be made only upon the receipt by Supplier of a written (or faxed, or emailed) written request signed by the School District. The requested supplies must be delivered to the School District by the date specified in the Contract Documents or as otherwise provided by the School District. Late deliveries will result in a one percent (1%) late fee for each day the delivery, or any portion thereof, is late, which late fee shall be applied to such delayed item's invoice, or any other invoice. The late fee provided herein shall not be the exclusive remedy of the School District upon a failure of Supplier to perform hereunder, and shall not interfere with or limit any other rights and remedies available to the School District upon a breach of the Contract Documents.

Delivery tickets and/or packing slips shall provide the following information: name of item, item number, quantity, Unit Price, invoice total and name of Bidder.

Failure to comply with these General Conditions, the detailed Specifications, or any other Contract Document is sufficient reason to refuse acceptance of any delivery, or portion thereof, with no liability accruing to the School District.

Upon acceptance as provided herein, providing the applicable invoices have been received by the School District, payment for such items will be made by the School District within thirty (30) days of such approval.

Reject Bids: The School District reserves the right to reject any or all Bids or parts of a Bid, to waive any informalities as received and to award the Bid in its entirety or to apportion such Bids into several smaller Bids in the School District's best interests.

Bid Withdrawal: Negligence by Bidder in preparing its Bid confers no right of withdrawal or modification of its Bid after such Bid has been opened. No claims on account of mistakes or omissions in any Bid will be considered. Notwithstanding the above, a Bidder may withdraw its Bid after such Bid has been opened in accordance with the causes set forth in the Pennsylvania Bid Withdrawal Act, Act No. 4 of 1974 73 P.S. Sec. 1601 et seq. Strict compliance with said Pennsylvania Bid Withdrawal Act is required to withdraw a Bid after Bid opening.

Prohibited Discrimination: The provisions of the Pennsylvania Human Relations Act 222 of October 27, 1955 (P.L. 744) (43 P.S. §951, et seq.) of the Commonwealth of Pennsylvania and Human Relations Contract Compliance, 16 Pa. Code 349.101, all of which may be amended from time to time, prohibit certain practices or discrimination because of race, color, religious creed, ancestry, age, sex, national origin, handicap or disability, by employers, employment agencies, labor organizations, contractors and others. Supplier shall agree to comply with the provisions of this Pennsylvania Human Relations Act and the Human Relations Contract, which is made part of these General Conditions as if included herein at length. (24 P.S. § 7-755).

Supplier's and Subcontractor's Insurance: Supplier shall not commence work under the Contract until he has obtained all the insurance required under this paragraph and such insurance has been approved by the School District, nor shall Supplier allow any subcontractor to commence work on its subcontract until the insurance required of the subcontractor has been so obtained and approved by the School District as provided herein. All of the Supplier's and subcontractors liability insurance providers must be licensed and authorized to conduct business in the Commonwealth of Pennsylvania. The insurance carriers of whom the Supplier and subcontractors have purchased insurance coverage are to have an A- or better rating plus a financial rating of VI or better with the "AM Best's Company Key Rating Guide" – latest edition.

- (a) Compensation and Employer's Liability Insurance: Supplier shall procure and shall maintain during the life of the Contract Worker's Compensation Insurance and Employer's Liability Insurance as statutorily required by the state and federal government for each accident, for all of his employees to be engaged in work on the Project, and in case of any such work sublet, Supplier shall require the subcontractor similarly to provide such Workmen's Compensation Insurance and Employer's Liability Insurance for all of the latter's employees to be engaged in such work.
- (b) Supplier's Public Liability and Property Damage Insurance: Supplier shall procure and shall maintain during the life of the Contract Supplier's Public Liability Insurance in an amount not less than \$1,000,000 for injuries, including accidental death, to any one person, and subject to the same limit for each person and Supplier's Property Damage Insurance in an amount not less than \$1,000,000.
- (c) Supplier's Protective Liability and Property Damage Insurance: Supplier shall procure and shall maintain during the life of the Contract Supplier's Protective Liability Insurance in an amount not less than \$1,000,000 for injuries, including accidental death, to any one person, in an amount not less than \$1,000,000 on account of one accident, and Supplier's Protective Property Damage Insurance in an amount not less than \$1,000,000.
- (d) Supplier's Automobile Liability and Property Damage Insurance: Supplier shall procure and shall maintain during the life of the Contract Automobile Liability Insurance in amount not less than \$1,000,000 for injuries, including accidental death, to any one person and subject to the same limit for each person, in an amount not less than \$1,000,000 on account of one accident and Automobile Property Damage Insurance in an amount not less than \$1,000,000 which Liability and Property Damage Insurance shall include all hired automobiles and all non-owned automobiles used by Supplier.
- (e) Subcontractor's Public Liability and Property Damage Insurance, Protective Liability and Property Damage Insurance, and Automobile Liability and Property Damage Insurance: Supplier shall require each of its subcontractors to procure and to maintain during the life of its subcontract, Subcontractor's Public Liability and Property Damage Insurance, Subcontractor's Protective Liability and Property Damage Insurance and Sub-Supplier's Automobile Liability and Property Damage Insurance of the type specified in subparagraphs (b), (c), and (d) hereof, in amounts approved by the School District.
- (f) Scope of Insurance and Special Hazards: The insurance required under subparagraphs (b), (c), (d), and (e) hereof, shall provide adequate protection for Supplier and his subcontractors, respectively, against damage claims which may arise from operations under the Contract, whether such operations be by the insured or by anyone directly or indirectly employed by the insured and, also, against any of the following special hazards which may be encountered in the performance of this Contract: collapse and damage to underground utilities.
- (g) Proof of Carriage of Insurance: The Supplier shall procure, and shall keep in force for the duration of this Contract, a policy or policies of liability insurance, in the types and amounts described above, wherein the School District is named as an additional insured party, issued by a company which is satisfactory to the School District, covering all claims for personal injury, death, and property damage which arise out of or are in anyway related to any act done or omitted with respect to Supplier's performance of the Contract or in the course of such performance. Each such policy shall provide that no cancellation or material change thereof shall be effective until thirty (30) days after written notice of intent to cancel it has been given to the School District. Before performing any work for the School District hereunder, Bidder shall furnish the School District with a certificate of insurance from the insuring company, as evidence that such liability insurance has been obtained. In addition, all of the Supplier's insurance policies shall be primary and non-contributory with respect to any other valid and collectible insurance policies. Failure to furnish the correct

type of insurance on the correct forms in the correct amounts shall constitute a material breach of the conditions for award of the Contract and the Supplier shall be deemed to be in default.

Reports, Records, and Data: Supplier and each of its subcontractors shall submit to the School District such schedules of quantities and costs, progress schedules, payrolls, reports, estimates, records and other data as the School District may request concerning work performed or to be performed under this Contract.

Guarantee: Unless specified otherwise, Supplier shall guarantee that all goods received under the Contract shall be free from defects for a period of one (1) year from date of acceptance thereof, which shall be in addition to any guarantee provided by the respective manufacturers.

Prohibited Interests: No official of the School District who is authorized in such capacity and on behalf of the School District to negotiate, make, accept or approve, or to take part in negotiating, making, accepting, or approving, the Contract or any portion thereof, shall become directly or indirectly interested personally in the Contract or in any part thereof and Supplier shall immediately notify School District to the extent it becomes aware or has reason to believe that any such official has become so involved. No officer, employee, attorney, engineer or inspector of or for the School District who is authorized in such capacity and in behalf of the School District to exercise any legislative, executive, supervisory or other similar functions in connection with the Contract shall become directly or indirectly interested personally (except in such professional capacity) in the Contract or in any part thereof. (18 P.S. §7503; 24 P.S. §§ 7-751(e), 7-751.1; 62 Pa.C.S.A. § 4501 et. seq.)

Subcontracting:

- (a) Supplier may utilize the services of subcontractors.
- (b) Supplier shall not award any work to any subcontractor without prior written approval of the School District, which may be given or withheld in the School District's sole discretion. Supplier shall submit to the School District a written statement concerning the proposed award to the subcontractor, which statement shall contain such information as the School District may require.
- (c) Supplier shall be as fully responsible to the School District for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by them, as it is for the acts and omissions of persons directly employed by the Supplier.
- (d) Supplier shall cause appropriate provisions to be inserted in all subcontracts relative to the work to bind the subcontractors to Supplier by the terms of the General Conditions and other Contract Documents insofar as applicable to the work of subcontractors and to give Supplier the same power as regards terminating any subcontract that the School District may exercise over Supplier under any provision of the Contract Documents.
- (e) Nothing contained in the Contract shall create any contractual relation between any subcontractor and the School District.

Assignments: Supplier shall not assign the whole or any part of the Contract or any moneys due or to become due thereunder without written consent of the School District. In case Supplier assigns all or any part of any moneys due or to become due under the Contract the instrument of assignment shall contain a clause substantially to the effect that it is agreed that the right of the assignee in and to any moneys due or to become due to Supplier shall be subject to prior liens of all persons, firms and corporations for services rendered or materials supplied for the performance of the work called for in the Contract.

Mutual Responsibility: If through acts of neglect on the part of the Supplier, any subcontractor shall suffer loss or damage, the Supplier agrees to settle with such other subcontractor by agreement or arbitration, if it will so settle. If such other subcontractor shall sue the School District on account of any damage alleged to have been so sustained, the School District shall notify the Supplier, who shall defend such proceedings at the Supplier's expense and, if any judgment against the School District arises therefrom, the Supplier shall pay or satisfy it and pay all costs incurred by the School District in connection therewith. In the event the School District incurs any legal fees, the Supplier will be liable for the same.

Termination For Cause: In the event of termination for cause, the School District, in addition to all other damages recoverable by law, may recover from the Supplier legal fees, professional fees, costs, expenses, including, but not limited to, employee time attributable to said events, and the Supplier shall immediately pay the School District for the same. In the event the Supplier fails to adhere to this contractual provision or other requirements of the Contract, whether the subject provision is material or not, to the extent the School District incurs legal fees, professional fees, costs or expenses, of any kind, in the School District's attempts to enforce such provisions, the School District shall be entitled to assess and the Supplier shall be liable for the same to the School District. In such event, the School District may deduct such amounts from any application for payment, or other amounts invoiced by the Supplier.

Termination For Convenience: If the School District terminates the Supplier for convenience, the School District shall pay only so much of the contract price as is then due the Supplier for work performed or materials supplied in accordance with the Contract Documents in a manner satisfactory to the School District and nothing more.

Changes: The School District may at any time, by written order and without notice to the sureties, require the performance of such changes and alterations in the work as it may find necessary or desirable. The amount of compensation to be paid to the Supplier for any changes and alterations, as so ordered, shall be determined as follows:

- (a) By such applicable Unit Prices, if any, as are set forth in the Contract; or
- (b) If no such Unit Prices are so set forth then by a lump sum mutually agreed upon by the School District and the Supplier; or
- (c) If no such Unit Prices are so set forth and if the parties cannot agree upon a lump sum, then by the actual net cost in money to the Supplier of the materials and of the wages of applicable labor required for such changes and alterations, plus such rental for plant and equipment (other than small tools) required and approved, plus 10% as compensation for all other items of profit and costs or expenses, including, but not limited to, administration, overhead, superintendents, insurance, materials used in temporary structures, allowances made by the Supplier to subcontractors, additional premiums upon the Contract bonds of the Supplier, if applicable, and the use of small tools.

The School District reserves the right to accept or reject a proposal of the Supplier, to obtain quotations from other sources and to employ other parties to perform such work or parts thereof if the School District sees fit.

The Supplier shall proceed with changes, alterations or deviations after receiving written authorization from the School District therefor and such work shall be controlled by all the terms and provisions of the Contract.

Timing: Time is of the essence in the performance of the Contract Documents. If services are not completed, the proper goods are not delivered, or goods are not delivered by the delivery date set forth herein or as otherwise required by the School District, the School District may terminate the Contract, purchase order, or any portion thereof, by written notice effective upon receipt by Supplier and obtain substitute services or goods elsewhere. Supplier shall promptly reimburse the School District for any loss or increased costs, including downtime or overtime costs, incurred by the School District as a result of obtaining such substitute goods or services.

Taxes: Supplier is solely responsible for the payment of any sales, use or other tax or duty levied or based on the price of any goods, work or services provided pursuant to the Contract Documents. If the School District pays any such tax or duty, Supplier shall promptly reimburse the School District therefor.

Invoice Disputes: The School District may dispute invoiced amounts and withhold the disputed amount while the parties try to resolve the dispute. Pending such dispute resolution, the parties shall continue to meet their other obligations under the Contract Documents. Payment of any fees by the School District shall not waive any rights, claims or remedies.

Limitation of Liability: Notwithstanding anything to the contrary, in no event shall the School District's cumulative liability to Supplier for all claims, liabilities, losses, damages, costs and expenses relating to the Contract Documents, or the goods or services provided thereunder, exceed the amount of the purchase price for any such goods or services that gave rise to such claims, liabilities, losses, damages, costs or expenses, less any amounts already paid by the School District for such goods or services. The School District shall not be liable to Supplier for any lost profit, loss of

business, loss of goodwill, indirect, incidental, punitive or consequential damages under the Contract Documents or relating to the goods and services provided thereunder.

Indemnification: Supplier shall indemnify, defend and hold harmless the School District, and its affiliates, officers, directors, employees, agents, successors and assigns from and against any and all losses, obligations, liabilities, claims, suits, judgments, damages (whether incidental, consequential, or otherwise), penalties, fines, costs and expenses (including, without limitation, reasonable attorney's fees) arising out of, or in connection with (a) the violation or alleged violation of any law, ordinance, regulation, or rights of third parties by reason of performance or nonperformance by Supplier under the Contract Documents; (b) breach of any term, condition, covenant, agreement, representation or warranty by Supplier; (c) any infringement or alleged infringement of any patent, copyright, trademark, or other intellectual property relating to the use or design of any equipment, materials, goods or services furnished by Supplier under the Contract Documents or the processes or actions employed by or on behalf of Supplier; (d) injury or death to persons or any real or personal property damage, arising from or relating to the goods or services provided by Supplier under the Contract Documents or acts or omissions of Supplier or its officers, directors, employees, agents, contractors or subcontractors; or (e) claims arising from or relating to injuries to or death of Supplier's employees, including, but not limited to, claims based upon allegations of negligence of the School District. The indemnity provided in clause (e) is applicable to claims for which Supplier has or may have immunity under the Pennsylvania Workmen's Compensation Act, or other similar law, and Supplier agrees and acknowledges that by undertaking to indemnify the School District, Supplier is expressly undertaking indemnification liability by written contract pursuant to Section 303(b) of the Pennsylvania Workmen's Compensation Act, or any other similar law. Supplier's obligations under this section shall not be limited to its insurance coverage.

Materials, Services, and Facilities: It is understood that Supplier shall provide and pay for all materials, labor, tools, equipment, transportation, superintendence, and all other services and facilities of every nature, whatsoever necessary to execute, complete and deliver the goods within the specified time.

Notice: The term "Notice" as used throughout the Contract Documents shall mean written notice. Written notice shall be deemed to have been duly served when delivered personally to or at the last known business address of the person, firm or corporation for whom intended, or to his, their or its duly authorized agent, representative or officer, or when enclosed in a postage prepaid wrapper or envelope addressed to such person, firm or corporation at his, their, or its last known business address and deposited in a United States Mail Box.

Supplier's Obligations: Supplier shall and will, in a good and workmanlike manner, do and perform all work and furnish all goods in accordance with the terms and conditions provided by the Contract, within the time herein specified, in accordance with the provisions of the Contract. Supplier shall observe, comply with and be subject to all terms, conditions, requirements and limitations of the Contract, and shall do, carry on and complete the obligations arising out of the Contract to the satisfaction of the School District.

Worker's Compensation Act: Supplier shall accept, insofar as the work covered by the Contract is concerned, the provisions of the Pennsylvania Workmen's Compensation Act, 77 P.S. § 1 et seq., and any supplements or amendments thereof, including any which may hereafter be passed and shall insure his liability thereunder, or file with the Wilson School District, a certificate of exemption from insurance from the Bureau of Workmen's Compensation of the Department of Labor and Industry.

Observance of Laws: Supplier at all times shall observe and comply with all federal and state laws and local ordinances and regulations in any manner affecting or relating to the Contract Documents and all such orders or decrees as exist at present and those which may be enacted later by bodies or tribunals having jurisdiction or authority over or relating to the Contract Documents, and shall indemnify, defend and hold harmless the School District and all its officers, agents and servants against any claim or liability arising from or based on the violation of any such law, ordinance, regulations, order or decree, whether by itself or its employees. The Pennsylvania laws that Supplier should particularly review for applicability to this Bid, include, without limitation:

- (a) "Public Works Suppliers' Bond Law of 1967," 8 P.S. § 165-1 et seq., for particulars relating to performance and payment bonds.
- (b) PROVISION FOR THE USE OF STEEL AND STEEL PRODUCTS MADE IN THE U.S. In accordance with Act 3 of the 1978 General Assembly of the Commonwealth of Pennsylvania, if any steel or steel products are to be used or supplied in the performance of the Contract, only those produced in the United States as defined therein shall be used or supplied in the performance of the Contract or any subcontracts

thereunder. In accordance with Act 161 of 1982, cast iron products shall also be included and produced in the United States. Act 141 of 1984 further defines "steel products" to include machinery and equipment. These acts and laws provide clarifications and penalties.

In accordance with Act 161 of 1982, cast iron products shall also be included and produced in the United States. Act 144 of 1984 further defines "steel products" to include machinery and equipment. The act also provides clarifications and penalties.

- (c) "Withdrawal of Bids," 73 P.S. §1601 et seq., where a Supplier desires to withdraw a bid.
- (d) "Anti-Bid Rigging Act," 73 P.S. §1611 et seq., for standards to be observed by Suppliers in preparing their respective bids.
- (e) "Award and Execution of Public Contracts," 62 Pa.C.S.A. §3902 et seq., governing the procedure for the award and execution of public contracts.
- (f) "Motor Vehicle Procurement Act," 62 Pa.C.S.A. §3731 et seq., where motor vehicles are to be supplied as part of a public contract.

Jurisdiction; Venue: Any suit, action or other proceeding seeking to enforce, or in any way relating to, any provision of the Contract Documents shall be brought only in the Court of Common Pleas of Berks County, Pennsylvania or the United States District Court for the Eastern District of Pennsylvania. Supplier irrevocably consents and submits to the jurisdiction and venue of such courts and irrevocably waives any objection which it may have to the laying of the venue of any suit, action or proceeding brought in such courts and any claim that such suit, action or proceeding brought in such courts has been brought in an inconvenient forum or that such courts lack jurisdiction.

Severability: If any provision of these General Conditions or the Contract Documents, or any portion thereof, is held invalid or unenforceable by any court of competent jurisdiction, the other remaining provisions will remain in full force and effect. Any provision of these General Conditions or any Contract Document held invalid or unenforceable only in part will remain in full force and effect to the extent not held invalid or unenforceable.

Waiver: Neither the failure nor any delay by the School District in exercising any right, power or privilege under these General Conditions, or the Contract Documents, will operate as a waiver of any such right, power or privilege, and no partial exercise of any such right, power or privilege will preclude further exercise of such right, power or privilege or the exercise of any other right, power or privilege.

Governing Law: The Contract Documents and transactions contemplated thereby shall be governed by, and construed in accordance with, the domestic internal laws of the Commonwealth of Pennsylvania, without regard to its principles pertaining to the conflict of laws.

Acceptance of Goods. The School District's payment of the purchase price, or any part thereof, does not constitute acceptance of the goods or services. Goods and services are subject to inspection and rejection by the School District within a reasonable time following receipt by the School District. Risk of loss does not pass to the School District until acceptance of the goods or services. To the extent practicable, defective or nonconforming goods will be returned to Supplier, at Supplier's sole cost and expense, and the risk of loss with respect to such defective or nonconforming goods shall never pass to the School District and shall remain with Supplier.

Warranties. Supplier warrants that all goods, work or services furnished pursuant to the Contract Documents shall, as appropriate: (a) be new and free from defects; (b) conform to all designs, plans and Specifications; (c) be performed in a good, professional and workmanlike manner; (d) be merchantable, safe, fit and appropriate for the School District's particular purpose and use; and (e) be delivered free and clear of any claims, liens or encumbrances whatsoever.

Waiver of Consequential and Incidental Damages: The Supplier waives claims against the School District for consequential and/or incidental damages arising out of or relating to the Contract. This waiver includes, but is not limited to:

- (a) Consequential damages incurred by the Supplier for principal office expenses including, but not limited to, the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of actual and expected profits.

(b) Incidental damages incurred by the Supplier including, but not limited to, costs resulting from stopping performance under the Contract, removing and transporting the Supplier's property (e.g., the Supplier's equipment, supplies and materials) from the project site, and storing the Supplier's property (e.g., the Supplier's equipment, supplies and materials) at an alternate location.

This waiver is applicable, without limitation, to all consequential and/or incidental damages, due to either the Supplier and/or the School District's termination of the Contract.

Interpretations:

(a) Where required hereunder to effectuate the intent of the Contract Documents, masculine shall mean neuter or feminine and the singular shall mean the plural.

(b) The captions and headings of various paragraphs in the Contract Documents are for convenience only and are not to be construed as defining or limiting, in any way, the scope or intent of the provisions hereof.

(c) The invalidity of any covenant, restriction, condition, limitation or any other part or provision of the Contract Documents shall not impair or affect in any manner the validity, enforceability or effect of the remainder of the Contract Documents.

(d) The parties hereto acknowledge that all of them have participated in the drafting of the Contract Documents and the parties hereto expressly waive the defense of contra proferentum, i.e., that the Contract Documents or any portion of the Contract Documents may be construed against any party as the drafter thereof.

NOTICE: BIDS ARE PUBLICLY OPENED AND READ ON THE DATE SPECIFIED. IF YOU ARE INTERESTED IN IMMEDIATE INFORMATION RELATING TO THE BID, PLEASE HAVE A REPRESENTATIVE PRESENT AT BID OPENING. QUESTIONS AND LOW BID INFORMATION WILL BE AVAILABLE DURING BID OPENING. FOLLOWING BID OPENING, THE BIDS WILL BE REVIEWED BY THE APPROPRIATE AUTHORITIES OF AND FOR WILSON SCHOOL DISTRICT. THEREFORE, INFORMATION ON THE BIDS WILL NOT AGAIN BE AVAILABLE UNTIL THEY HAVE BEEN REVIEWED AND A FINAL RECOMMENDATION IS PRESENTED TO THE BOARD OF SCHOOL DIRECTORS OF THE WILSON SCHOOL DISTRICT AT ITS REGULARLY SCHEDULED MEETING.

Changes, alterations or interlineations in the Bid are not permitted.

CONTRACT

THIS CONTRACT is made and entered into this ___ day of _____, 2022, by and between the WILSON SCHOOL DISTRICT (hereinafter, the "School District"), and _____ (hereinafter, the "Bidder"),

- 1) A Corporation known as _____ organized and existing under the laws of the State of _____.

OR

- 2) A Partnership known as _____ consisting of the following partners _____.

OR

- 3) An individual _____ trading as _____ whose address is _____ City of _____.

WITNESSETH, that the parties hereto for the consideration stated, intending to be legally bound hereby, mutually agree as follows:

1. Bidder agrees to furnish _____ in strict accordance with the Specifications, General Conditions and other Contract Documents attached hereto and referred to herein, all of which are made a part hereof, including, but not limited to, all conditions, instructions, requirements, and statements contained therein.

2. Provided the Specifications, General Conditions and other Contract Documents have been completely met, the School District will thereafter pay Bidder the sum of _____ DOLLARS AND _____ cents (\$_____).

3. The General Conditions and the other Contract Documents (as that term is defined in the General Conditions) are hereby incorporated by reference herein as if herein stated in their entirety, and the parties hereto agree to be bound thereby, including, but not limited to, to the provision in the General Conditions allowing the School District to purchase a greater quantity than the quantity listed on the detailed Specifications if the School District elects to do so, in its sole and absolute discretion.

BIDDER _____
Signature President

WILSON SCHOOL DISTRICT

Signature
(SEAL)

Attest: _____
Secretary

NOTE: Acceptance of this proposal by the Wilson School District's Board of Directors will convert this proposal into a binding contract.

BID FORM

**Wilson School District – 2022-2023
ELEMENTARY ART SUPPLIES BID**

A. Total Bid Amount: \$ _____

Written Bid Amount: _____

Company Name: _____

Bidder Name: _____

Bidder Signature: _____

Bidder Telephone Number _____

Delivery must occur on or after July 1, 2022, but no later than August 15, 2022.

B. BID BOND

The following bid security accompanies this bid:

Type: _____

Amount: 10% of Total Bid

The following indicates any discrepancies between this Bid and the School District's general Specifications such as shipping terms, minimum amount of orders, etc.

Person(s) to be contacted should clarification of any part of your bid be necessary:

_____ Name _____ Telephone _____

BIDDER'S NAME: _____

ADDRESS: _____

DATE: _____

SIGNATURES: _____

BID BOND FORM

KNOW ALL MEN BY THESE PRESENTS, that we, _____

(hereinafter called the "Principal"), as Principal, and _____ a company
authorized to transact business in the Commonwealth of Pennsylvania, and having its principal office at _____

(hereinafter called the "Surety"), as Surety, are held and firmly bound unto
Wilson School District (hereinafter called the "Obligee"), as Obligee, in the sum of _____ Dollars

(\$ _____) lawful money of the United States of America, for payment of which we bind ourselves, and each of
our respective heirs, legal representatives, successors and assigns, jointly and severally, by these presents, on this
day of _____, 20____.

WHEREAS, said Principal is herewith submitting to the Obligee a Proposal to perform _____ Work for
the Obligee's _____
(Name of Project and Location Municipality, County and State)
pursuant to Specifications and other Contract Documents incorporated into the Obligee's Contract Documents by reference; and it
is a condition of the Obligee's receipt and consideration of said Bid that such shall be accompanied by Bid Security to be held by the
Obligee on terms embodied herein.

THEREFORE, the condition of this obligation is that if said Principal shall upon the Obligee's delivery to the Principal of seven (7)
days notice of intention to accept the Principal's Bid and to make a formal award of Contract enter into such Contract and shall
furnish insurance certificates in all respects as required by the Contract Documents, then this obligation shall be void, but otherwise
it shall remain in full force. In the event of the failure to enter into such Contract or furnish such certificates of insurance within the
time specified, the Principal and Surety shall pay to the Obligee the difference between the amount of the Principal's accepted Bid
and any higher amount for which the Obligee may contract for the required work, as well as any advertising, legal and other
expenses incurred by the Obligee by reason of the default; provided, however, that the obligations of the Surety hereunder shall not
exceed the amount of this Bid Bond together with interest.

IN WITNESS WHEREOF, the Principal and Surety, intending to be legally bound, have executed this Bid Bond the day and year
aforementioned.

(Individual Principal) _____ (SEAL)
(Signature of Individual)

Trading and doing business as:

Witness:

(Partnership Principal) _____ (Name of Partnership)

Witness:

_____ BY: _____ (SEAL)

_____ BY: _____ (SEAL)

(Corporation Principal) _____ (Name of Corporation)

ATTEST:

(Secretary)

BY: _____
(President)

(CORPORATE SEAL)

or (if appropriate)

Witness:

*BY _____
Authorized Representative

*Attach appropriate proof, dated as of the same date as the Bid Bond, evidencing authority to execute on behalf of the corporation.

(Corporation Surety)

(Name of Corporation)

Witness or Attest:

**BY: _____
Attorney in Fact

(CORPORATE SEAL)

**Attach an appropriate power of attorney, dated as of the same date as the Bid Bond, evidencing the authority of the Attorney-In-Fact to act on behalf of the Corporation Surety.

IN WITNESS WHEREOF, the Principal and Surety, intending to be legally bound, have executed this Bid Bond the day and year aforementioned.

**Wilson School District – 2022-2023
ELEMENTARY ART SUPPLIES BID**

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, _____ certify that I am the _____ of the Corporation named as PRINCIPAL, in the within Bid Bond; that _____ who signed the said Bid Bond on behalf of the Principal was then _____ of said corporation; that I know the signee's signature, and the signature thereto is genuine; and that said Bid Bond is duly signed, sealed and attested for on behalf of said Corporation by authority of its governing body.

(Affix Corporate Seal)
(Assistant Secretary)

**Wilson School District – 2022-2023
ELEMENTARY ART SUPPLIES BID**

NON-COLLUSION AFFIDAVIT
WILSON SCHOOL DISTRICT

Commonwealth of Pennsylvania : s.s.
County of _____ :

I state that I am _____ of _____
(Title) (Name of My Company),

the Bidder that submitted that attached Bid and that I am authorized to make this affidavit on behalf of my company, its owners, directors, and officers. I am the person responsible in my company for the price(s) and the amount of this Bid.

I state that:

(1) The price(s) and amount of this Bid have been arrived at independently and without consultation, communication or agreement by the Bidder, any of its sureties, agents, representatives, owners, employees, or parties in interest with any other contractors, bidders, potential bidders or any other sureties, agents, representatives, owners, employees or parties in interest of any other contractors, bidders or potential bidders. The price(s) quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its sureties, agents, representatives, owners, employees, or parties in interest, including this affidavit.

(2) Neither the price(s) nor the amount of this Bid, and neither the approximate price(s) nor approximate amount of this Bid, have been disclosed to any other company or person who is a bidder, potential bidder or a surety, agent, representative, owner, employee or party in interest of any other contractor, bidder or potential bidder, and they will not be disclosed before opening bid.

(3) No attempt has been made or will be made to induce any company or person to refrain from bidding on this Contract, or to submit a Bid higher than this Bid, or to submit any collusive or intentionally high or non-competitive Bid or other form of complementary Bid.

(4) The Bid of my company is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any bidder, potential bidder or a surety, agent, representative, owner, employee or party in interest of any other contractor, bidder or potential bidder to submit a complementary or other non-competitive Bid.

(5) _____, its affiliates, subsidiaries, officers, directors, and
(Name of My Company)

employees are not currently under investigation by any governmental agency and have not in the last four (4) years been convicted or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that _____ understands and acknowledges that
(Name of My Company)

**Wilson School District – 2022-2023
ELEMENTARY ART SUPPLIES BID**

the above representations are material and important, and will be relied on by the Wilson School District in awarding the Contract(s) for _____ which this Bid is submitted.

I understand and my company understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the Wilson School District of true facts relating to the submission of Bids for this Contract.

(Name and Position in Company)

SWORN TO AND SUBSCRIBED BEFORE ME THIS ____ DAY OF _____, 2022.

Notary Public
My Commission Expires:

**Wilson School District – 2022-2023
ELEMENTARY ART SUPPLIES BID**

ACKNOWLEDGEMENT - RECEIPT OF REVISIONS/ADDENDUMS

I (We) hereby acknowledge receipt of the following revisions and/or addendums to the Specifications and other Contract Documents:

<u>REVISION/ADDENDUM NUMBER</u>	<u>DATE RECEIVED</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Bidder _____ Phone _____

**Wilson School District – 2022-2023
ELEMENTARY ART SUPPLIES BID**

BIDDER'S PAST HISTORY

List of like ITEMS supplied in the past three (3) years with Owner's name, address, phone number and contact person.

ITEM	OWNER/CONTACT PERSON	ADDRESS & PHONE #

Supplier and subcontractors capabilities, as required aforesaid. If subcontractors are not listed, they cannot be used by the Supplier for the project.

Bidder _____ Phone _____

**Wilson School District – 2022-2023
ELEMENTARY ART SUPPLIES BID**

BID CERTIFICATION

BID

of

(Name of Bidder)

(Business Address of Bidder)

(Date)

To Whom It May Concern:

This is a Bid to provide ELEMENTARY ART SUPPLIES. This Bid is due at or before 2:00 p.m., local time, on Tuesday, March 29, 2022. Bids must be submitted on the Bid Form prepared by the School District.

The undersigned, having examined carefully the Contract Documents agrees to furnish:

ELEMENTARY ART SUPPLIES

Bids shall be placed in a sealed envelope plainly marked ELEMENTARY ART SUPPLIES BID.

1. If sent via regular first class mail, the bid envelope should be addressed to the Wilson School District, Attention: Business Office, 2601 Grandview Boulevard, West Lawn, PA 19609-1324.
2. If delivered via courier service (i.e., Federal Express, UPS, etc.) the bid envelope should be addressed to the Wilson School District, Attention: Business Office, 4 Cloister Court, Sinking Spring, PA 19608.
3. Bids will also be accepted via email to a secured email address: sealedbids@share.wilsonsdist.org. Bids will not be accessible to staff until bid opening.

Bidder _____ Phone _____

**Wilson School District – 2022-2023
ELEMENTARY ART SUPPLIES BID**

(CORPORATION BIDDER)

(Corporate Seal)

Name of Corporation

(Date)

By _____
(President, Vice-President or
Authorized Representative*)

Attest:

(Secretary, Asst. Sec.)

Business Address _____

*Attach appropriate proof evidencing authority to execute on behalf of the corporation.

Bidder: _____ Phone: _____

INSTRUCTIONS: THE ITEMS LISTED ARE SUPPLIES FOR THE (SCHOOL NAME) |=====|

PLEASE ENTER IN 'RED' YOUR UNIT COST(EVEN CENTS ONLY), TOTAL COST, | |

BRAND NAME, AND PRODUCT NUMBER ONLY FOR THE ITEM YOU WISH TO BID. |VENDOR_____|

LEAVE THE REST BLANK. FILL IN VENDOR NAME AT THE TOP OF EACH PAGE. | |

RETURN ONLY PAGES YOU BID ON AND THE LAST PAGE. PLEASE SUBMIT TOTAL |VENDOR BID #_____|

BID COST FOR ALL ITEMS BID ON THE LAST PAGE. |=====|

| (FOR BUSINESS OFFICE USE ONLY BY: | |

| WILSON SCHOOL DISTRICT | |

***** | |

* |DATE RECEIVED_____|

* YOUR SUBSTITUTE ITEMS WILL BE CONSIDERED * | |

* ONLY WHEN SAMPLES ARE INCLUDED!! * |VENDOR #_____|

* | |

***** |DATE ENTERED_____BY_____|

| |

|DATE CHECKED_____BY_____|

| |

|=====|

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
CLASS : ARTEL				
ARTEL000000001	9	BOTTL BOTTLES	PAINT, CRAYOLA LIQUID TEMPERA (ONLY) 32 OZ. SQ. BTL. RED	ARTWH22
		REQUESTED BRAND :	CRAYOLA PREMIER	PRODUCT NUMBER : 1216SR
		YOUR CATALOG # :	_____	
		SUBSTITUTED BRAND :	DO NOT SUBSTITUTE	PRODUCT NUMBER : _____
		UNIT COST :	_____	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000002	<u>3</u>	BOTTL	BOTTLES PAINT, CRAYOLA LIQUID TEMPERA (ONLY) 32 OZ. SQ. BTL. ORANGE	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000003	<u>14</u>	BOTTL	BOTTLES PAINT, CRAYOLA LIQUID TEMPERA (ONLY) 32 OZ. SQ. BTL. YELLOW	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000004	<u>4</u>	BOTTL	BOTTLES PAINT, CRAYOLA LIQUID TEMPERA (ONLY) 32 OZ. SQ. BTL. GREEN	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000005	<u>15</u>	BOTTL	BOTTLES PAINT, CRAYOLA LIQUID TEMPERA (ONLY) 32 OZ. SQ. BTL. BLUE	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	DO NOT SUBSTITUTE _____ PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000006	<u>7</u>	BOTTL	BOTTLES PAINT, CRAYOLA LIQUID TEMPERA (ONLY) 32 OZ. SQ. BTL. BROWN	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	DO NOT SUBSTITUTE _____ PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000007	<u>15</u>	BOTTL	BOTTLES PAINT, CRAYOLA LIQUID TEMPERA (ONLY) 32 OZ. SQ. BTL. BLACK	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	DO NOT SUBSTITUTE _____ PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000008	<u>32</u>	BOTTL	BOTTLES PAINT, CRAYOLA LIQUID TEMPERA (ONLY) 32 OZ. SQ. BTL. WHITE	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000009	<u>5</u>	BOTTL	BOTTLES PAINT, CRAYOLA LIQUID TEMPERA (ONLY) 32 OZ. SQ. BTL. GOLD	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000011	<u>16</u>	BOTTL	BOTTLES PAINT, CRAYOLA FLOURSCENT TEMPERA (ONLY) 16 OZ. SQ. BTL. BLUE	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000012	<u>6</u>	BOTTL	BOTTLES PAINT, CRAYOLA FLOURSCENT TEMPERA (ONLY) 16 OZ. SQ. BTL. PINK	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000013	<u>5</u>	BOTTL	BOTTLES PAINT, CRAYOLA FLOURSCENT TEMPERA (ONLY) 16 OZ. SQ. BTL. GREEN	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER : 1116-095
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000014	<u>2</u>	BOTTL	BOTTLES PAINT, CRAYOLA FLOURSCENT TEMPERA (ONLY) 16 OZ. SQ. BTL. YELLOW	ARTCT22
			REQUESTED BRAND : CRAYOLA ORANGE YELLO	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000016	<u>4</u>	BOTTL	BOTTLES PAINT, CRAYOLA FLOURSCENT TEMPERA (ONLY) 16 OZ. SQ. BTL. RED REQUESTED BRAND : YOUR CATALOG # : _____ SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u> UNIT COST : _____	ARTWH22 PRODUCT NUMBER : PRODUCT NUMBER : _____ TOTAL COST : _____
ARTEL0000000017	<u>48</u>	EA	EACH WATERCOLOR SETS CRAYOLA (ONLY) 8/SET, STD. HALF-PANS REQUESTED BRAND : YOUR CATALOG # : _____ SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u> UNIT COST : _____	ARTSL22 PRODUCT NUMBER : 0080 (OVAL) PRODUCT NUMBER : _____ TOTAL COST : _____
ARTEL0000000021	<u>6</u>	EA	EACH WATERCOLOR CRAYOLA (ONLY) STD. HALF-PAN, REFILLS, ORANGE REQUESTED BRAND : CRAYOLA YOUR CATALOG # : _____ SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u> UNIT COST : _____	ARTGV22 PRODUCT NUMBER : PRODUCT NUMBER : _____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000025	<u>6</u>	EA	EACH WATERCOLOR CRAYOLA (ONLY) STD. HALF-PAN, REFILLS, RED REQUESTED BRAND : CRAYOLA	ARTGV22 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000031	<u>36</u>	EA	EACH BRUSHES, CRAYOLA, CAMEL HAIR #1 REQUESTED BRAND : CRAYOLA	ARTGV22 PRODUCT NUMBER : 1127-1
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000032	<u>36</u>	EA	EACH BRUSHES, CRAYOLA, CAMEL HAIR #8 REQUESTED BRAND : CRAYOLA	ARTSL22 PRODUCT NUMBER : 1127-8
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000034	<u>100</u>	EA	EACH FREDRIX CANVAS BOARDS, 9X12' REQUESTED BRAND : 31105	ARTSL22 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000037	<u>85</u>	EA	EACH CRAYOLA CRAYONS (ONLY) 24 COLORS REQUESTED BRAND : CRAYOLA	ARTSR22 PRODUCT NUMBER : 0024
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
ARTEL0000000039	<u>14</u>	EA	EACH CONSTRUCTION PAPER CRAYONS (CRAYOLA ONLY) REQUESTED BRAND :	ARTGV22 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000043	<u>20</u>	EA	EACH PRISMACOLOR OVAL PENCIL SHARPENER REQUESTED BRAND : YOUR CATALOG # : SUBSTITUTED BRAND : UNIT COST :	ARTWH22 PRODUCT NUMBER : PRODUCT NUMBER : TOTAL COST :
SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>				
ARTEL0000000045	<u>4</u>	PACK	PACK DIXON (ONLY) ENVIRO STICKS, #2 PENCILS, 72 PACK REQUESTED BRAND : DIXON YOUR CATALOG # : SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u> UNIT COST :	ARTSR22 PRODUCT NUMBER : 96212 PRODUCT NUMBER : TOTAL COST :
ARTEL0000000046	<u>10</u>	BOXES	BOXES MAGIC RUB ERASERS/ BOX OF 12 REQUESTED BRAND : MAGIC RUB YOUR CATALOG # : SUBSTITUTED BRAND : UNIT COST :	ARTSL22 PRODUCT NUMBER : 73201 PRODUCT NUMBER : TOTAL COST :
SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>				

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000047	<u>7</u>	BOXES	BOXES DESIGN KNEADED ERASERS, MEDIUM, BOX OF 24	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000048	<u>16</u>	DOZEN	DOZEN TORTILLONS, MEDIUM, DOZEN	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000049	<u>24</u>	EA	EACH SAKURA PENTOUCH METALLIC MARKERS, SILVER	ARTGV22
			REQUESTED BRAND : SAKURA	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000050	<u>24</u>	EA	EACH SAKURA PENTOUCH METALLIC MARKERS, GOLD	ARTGV22
			REQUESTED BRAND : SAKURA	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000054	<u>100</u>	EA	EACH SHARPIE PERMANENT MARKER, BLACK, FINE POINT	ARTCT22
			REQUESTED BRAND : SHARPIE	PRODUCT NUMBER : 30001
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000059	<u>38</u>	SET	SET SHARPIE FINE POINT MARKERS, 24 COLOR SET (ONLY)	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000060	<u>5</u>	PACK	PACK SHARPIE FINE POINT SILVER METALLIC MARKERS, SCHOOL	ARTSL22 PACK OF 36 (ONLY)
			REQUESTED BRAND : SHARPIE	PRODUCT NUMBER : 9597
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000063	<u>15</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 12X18, FESTIVE RED	ARTSR22
			REQUESTED BRAND : TRU RAY	PRODUCT NUMBER : 103432
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000064	<u>3</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 12X18, YELLOW	ARTCT22
			REQUESTED BRAND : TRU RAY	PRODUCT NUMBER : 103036
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000065	<u>3</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 12X18, FEST. GREEN	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER : 103038
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000066	<u>2</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 12X18, ORANGE	ARTCT22
			REQUESTED BRAND :	PRODUCT NUMBER : 103034
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000067	<u>22</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 12X18, BLACK	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER : 103061
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000068	<u>17</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 12X18, SKY BLUE	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000069	<u>8</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 12X18, TURQUIOSE	ARTGV22
			REQUESTED BRAND :	TRU RAY PRODUCT NUMBER : 85C-103039
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000071	<u>14</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 18X24, ASSORTED	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000072	<u>17</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 18X24, BLACK	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000073	<u>2</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 18X24, FESTIVE RED	ARTCT22
			REQUESTED BRAND :	PRODUCT NUMBER : 102995
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000074	<u>3</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 18X24, YELLOW	ARTCT22
			REQUESTED BRAND : TRU RAY	PRODUCT NUMBER : 5SC-103068
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000075	<u>5</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 18X24, BLUE	ARTGV22
			REQUESTED BRAND : TRU RAY	PRODUCT NUMBER : 33SC-103086
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000076	<u>6</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 18X24, ORANGE	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER : 103066
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000077	<u>12</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 18X24, VIOLET	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000078	<u>5</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 18X24, TURQUOISE	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER : 103071
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000079	<u>5</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 18X24, WHITE	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000080	<u>9</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 18X24, TAN	ARTWH22
			REQUESTED BRAND : TRU RAY	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000083	<u>46</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 9X12, BLACK	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER : 103029
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000085	<u>6</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 9X12, YELLOW	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER : 103004
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000086	<u>11</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 9X12, ORANGE	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER : 103002
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000087	<u>2</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 9X12, RED	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000088	<u>13</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 9X12, SHOCK PINK	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER : 103013
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000089	<u>3</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 9X12, TURQUOISE	ARTCT22
			REQUESTED BRAND :	PRODUCT NUMBER : 103007
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000090	<u>30</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 9X12, WHITE	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER : 103026
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000092	<u>9</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 9X12, ROYAL BLUE	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER : 103017
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000093	<u>1</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHTS., 24X36, BLACK	ARTCT22
			REQUESTED BRAND :	PRODUCT NUMBER : 103125-5
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000096	<u>3</u>	PACK	PACK TRU-RAY SULPHITE CONSTRUCTION PAPER, 50 SHTS., 12X18, WARM BROWN REQUESTED BRAND : TRU RAY	ARTCT22 PRODUCT NUMBER : 103057
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000097	<u>2</u>	PACK	PACK TRU-RAY SULPHITE CONSTRUCTION PAPER, 50 SHTS., 12X18, TAN REQUESTED BRAND :	ARTCT22 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000099	<u>8</u>	PACK	PACK NEON BOND PAPER, 100 ASSORT. COLORS, 8 1/2 X 11" REQUESTED BRAND : PACON	ARTSR22 PRODUCT NUMBER : 101155
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000101	<u>2</u>	PACK	PACK MULTICULTURAL CONSTRUCTION PAPER, 50 SHEETS, 9X12 REQUESTED BRAND : PACON CORP	ARTWH22 PRODUCT NUMBER : 9509
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000102	<u>4</u>	REAMS	REAMS GRAY DRAWING PAPER, 12X18, 56#, REAM REQUESTED BRAND : AMERICAN PAPER	ARTGV22 PRODUCT NUMBER : 812G250
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000105	<u>22</u>	REAMS	REAMS WHITE DRAWING PAPER, 60#, 9X12, REAM REQUESTED BRAND : AMERICAN PAPER	ARTSR22 PRODUCT NUMBER : 609W
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000106	<u>14</u>	REAMS	REAMS WHITE DRAWING PAPER, 60#, 12X18, REAM REQUESTED BRAND : AMERICAN PAPER YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ARTSL22 PRODUCT NUMBER : 612W PRODUCT NUMBER : _____ TOTAL COST : _____
ARTEL0000000107	<u>10</u>	REAMS	REAMS WHITE DRAWING PAPER, 60#, 18X24, REAM REQUESTED BRAND : AMERICAN PAPER YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ARTSR22 PRODUCT NUMBER : 618W PRODUCT NUMBER : _____ TOTAL COST : _____
ARTEL0000000108	<u>6</u>	REAMS	REAMS MANILLA DRAWING PAPER, 56#, 9X12, REAM REQUESTED BRAND : AMERICAN PAPER YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ARTGV22 PRODUCT NUMBER : PRODUCT NUMBER : _____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000109	<u>4</u>	REAMS	REAMS MANILLA DRAWING PAPER, 56#, 12X18, REAM REQUESTED BRAND : AMERICAN PAPER 60LB	ARTGV22 PRODUCT NUMBER : 612M
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000110	<u>2</u>	PACK	PACK OAK TAG BOARD, 12X18, 100 SHEETS REQUESTED BRAND : AMERICAN PAPER	ARTCT22 PRODUCT NUMBER : 1212MP
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000112	<u>10</u>	PACK	PACK SCRATCH FOAM BOARD, 6X9, 30/PACK REQUESTED BRAND : SCRATCH ART	ARTSR22 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000114	<u>2</u>	PACK	PACK CALLIGRAPHIC PARCHMENT PAPER, BUFF	ARTGV22
			REQUESTED BRAND : INOVART	PRODUCT NUMBER : 8200
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000117	<u>10</u>	EA	EACH SCOTCH MASKING TAPE, 1" X 60YDS (ONLY)	ARTGV22
			REQUESTED BRAND : 3M	PRODUCT NUMBER : 2600-1
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000118	<u>38</u>	EA	EACH SCOTCH MASKING TAPE, 2" X 60YDS (ONLY)	ARTWH22
			REQUESTED BRAND : 3M	PRODUCT NUMBER : 2600-2
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000120	<u>122</u>	BOTTL	BOTTLES ELMERS GLUE-ALL GLUE (ONLY), 8OZ BOTTLE REQUESTED BRAND : ELMERS	ARTWH22 PRODUCT NUMBER : E1324NR
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000121	<u>7</u>	PACK	PACK CRAYOLA (ONLY) MODEL MAGIC CLASSPACK, WHITE REQUESTED BRAND :	ARTSR22 PRODUCT NUMBER : 23-6001
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000122	<u>38</u>	BOXES	BOXES CLAY, AMACO NO. 25, WHITE, MOIST, 50# BOX REQUESTED BRAND : AMACO	ARTWH22 PRODUCT NUMBER : 25M
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
ARTEL0000000124	<u>10</u>	EA	<u>DESCRIPTION</u> EACH SPONGES, 6" X 4", 2 1/2" REQUESTED BRAND : HYDRA	ARTCT22 PRODUCT NUMBER : W2PK
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000127	<u>12</u>	EA	EACH FOIL, COPPER 1 SIDE, ALUM. 1 SIDE, 38 GA, 12 X 10' REQUESTED BRAND :	ARTSR22 ROLL PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000131	<u>2</u>	EA	EACH MAYCO CRYSTALITES NONTOXIC GLAZES, PINT JARS, NORTHERN LIGHTS REQUESTED BRAND : MAYCO	ARTSR22 PRODUCT NUMBER : S-2702
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
ARTEL0000000132	<u>2</u>	EA	<u>DESCRIPTION</u> EACH MAYCO CRYSTALITES NONTOXIC GLAZES, PINT JARS, CAPPUCINO MINT REQUESTED BRAND : MAYCO YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ARTSR22 PRODUCT NUMBER : S-2709 PRODUCT NUMBER : _____ TOTAL COST : _____
ARTEL0000000133	<u>2</u>	EA	EACH MAYCO CRYSTALITES NONTOXIC GLAZES, PINT JARS, HERB GARDEN REQUESTED BRAND : MAYCO YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ARTSR22 PRODUCT NUMBER : S-2714 PRODUCT NUMBER : _____ TOTAL COST : _____
ARTEL0000000135	<u>3</u>	EA	EACH WIGGLE EYES, PASTE ON, 10MM, 100 BAG REQUESTED BRAND : CASCADE YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ARTGV22 PRODUCT NUMBER : AC3472-02DI PRODUCT NUMBER : _____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
ARTEL0000000136	<u>19</u>	PACK	<u>DESCRIPTION</u> PACK PAPER PLATES, 6", 100/PACK REQUESTED BRAND : SOFCO	ARTWH22 PRODUCT NUMBER : E30200
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000137	<u>33</u>	PACK	PACK PAPER PLATES, 9", 100/PACK REQUESTED BRAND : SOFCO	ARTWH22 PRODUCT NUMBER : E30300
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000139	<u>6</u>	PACK	PACK LARGE WIGGLE EYES, 3/4", PKG 100 REQUESTED BRAND : STANISLAUS	ARTGV22 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
ARTEL0000000143	<u>5</u>	PACK	<u>DESCRIPTION</u> PACK PLASTIC SOUFFLE CUPS REQUESTED BRAND : RJ SCHINNER CO INC	ARTCT22 PRODUCT NUMBER : 3 1/4 100/PK
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000155	<u>8</u>	PACK	PACK TRAT-TEX YARN NEEDLES, 6", EXTRA LG. EYE, (12/PCKG) REQUESTED BRAND : TRAIT TEX	ARTSR22 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000156	<u>16</u>	EA	EACH TRAIT-TEX JUMBO WEIGHT NEON YARN ASSORTMENT REQUESTED BRAND : TRAIT TEX	ARTWH22 PRODUCT NUMBER : 000040
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000159	<u>2</u>	EA	EACH PACON TAGBOARD, WHITE, 12X18 REQUESTED BRAND : 100/pkg- priced each	ARTGV22 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000161	<u>76</u>	EA	EACH CRAYOLA TAKLON BRUSH #7 REQUESTED BRAND : CRAYOLA	ARTGV22 PRODUCT NUMBER : 05-1000-007
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000167	<u>2</u>	EA	EACH TRAIT-TEX DOUBLE WEIGHT RUG YARN, BRIGHT COLORS REQUESTED BRAND : TRAIT TEX	ARTCT22 PRODUCT NUMBER : 0000240
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000168	<u>2</u>	EA	EACH TRAIT-TEX DOUBLE WEIGHT RUG YARN, INTER. COLORS REQUESTED BRAND : 9/box; priced each	ARTCT22 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000169	<u>3</u>	PACK	PACK BENDABLE BLUNT PLASTIC NEEDLES, PKG OF 12 REQUESTED BRAND : PACON 3"	ARTCT22 PRODUCT NUMBER : P0000850
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000182	<u>20</u>	PACK	PACK MAGNETMEN CLIPS REQUESTED BRAND :	ARTWH22 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000187	<u>6</u>	EA	EACH CANSON XL RECYCLED SKETCH PAD, 9X12, SPIRAL BOUND REQUESTED BRAND : CANSON	ARTGV22 PRODUCT NUMBER : 100510936
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000189	<u>3</u>	EA	EACH MAYCO STROKE AND COAT GLAZE, 16OZ GLAZE KIT REQUESTED BRAND : MAYCO	ARTSL22 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000202	<u>3</u>	EA	EACH 1" PAINTERS TAPE (SCOTCH BLUE ONLY) REQUESTED BRAND : SCOTCH	ARTCT22 PRODUCT NUMBER : 2090-24A
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000212	<u>4</u>	BOTTL	BOTTLES PAINT, CRAYOLA LIQUIT TEMPERA (ONLY) 32oz SQ. BTL. VIOLET	ARTWH22
			REQUESTED BRAND : CRAYOLA	PRODUCT NUMBER : 54-1232
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000214	<u>4</u>	EA	EACH TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHEETS, 12X18, CHARTREUSE	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000215	<u>10</u>	EA	EACH TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHEETS, 18X24, SLATE	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000217	<u>5</u>	EA	EACH TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHEETS, 18X24, MAGENTA	ARTWH22
			REQUESTED BRAND : _____	PRODUCT NUMBER : _____
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000219	<u>5</u>	EA	EACH TRU-RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHEETS, 9X12, VIOLET	ARTWH22
			REQUESTED BRAND : PACON CORP	PRODUCT NUMBER : 103009
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000222	<u>1</u>	BOTTL	BOTTLES SARGENT ART ACRYLIC GLITTER GLAZE 16oz BOTTLE	ARTCT22
			REQUESTED BRAND : SARGENT	PRODUCT NUMBER : _____
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000232	<u>3</u>	EA	EACH PURE WHITE POLYESTER STUFFING - 8500234 REQUESTED BRAND : SOFT SHAPES	ARTSR22 PRODUCT NUMBER : 203
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000241	<u>2</u>	EA	EACH ALL TEMP GLUE STICKS 5 LBS - 9723760 REQUESTED BRAND : F.P.C.	ARTGV22 PRODUCT NUMBER : 725R54
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000246	<u>22</u>	EA	EACH PIPE CLEANERS - ASSORTED COLORS - 0500592(G) REQUESTED BRAND : CASCADE	ARTSR22 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
ARTEL0000000268	<u>3</u>	EA	<u>DESCRIPTION</u> EACH SPECTRA GLITTER IRIDESCENT - C61416-1001 REQUESTED BRAND : PACON SPECTRA YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ARTSR22 PRODUCT NUMBER : 91390 PRODUCT NUMBER : _____ TOTAL COST : _____
ARTEL0000000269	<u>3</u>	EA	EACH SPECTRA GLITTER SKY BLUE - C61416-5071 REQUESTED BRAND : PACON YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ARTSR22 PRODUCT NUMBER : 91750 PRODUCT NUMBER : _____ TOTAL COST : _____
ARTEL0000000270	<u>8</u>	EA	EACH CHENILLE KRAFT STEMS 100 ASSORTED - C60923-1012 REQUESTED BRAND : CHENILLE KRAFT YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ARTSL22 PRODUCT NUMBER : 1218841 PRODUCT NUMBER : _____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000286	<u>6</u>	EA	EACH CRAYOLA JUMBO BRUSH - #9708092 REQUESTED BRAND : CRAYOLA	ARTGV22 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000289	<u>10</u>	EA	EACH SCOTCH STORAGE & MAILING TAPE - RA 11982 REQUESTED BRAND : SCOTCH/3M	ARTGV22 PRODUCT NUMBER : 145
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000299	<u>12</u>	EA	EACH EASY-CARRY PENCIL BOX - #9721974 REQUESTED BRAND :	ARTSR22 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000306	<u>30</u>	EA	EACH SARGENT WATER COLOR CRAYONS - #9718941 REQUESTED BRAND : SARGENT YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____ SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ARTCT22 PRODUCT NUMBER : 22-1108 PRODUCT NUMBER : _____ TOTAL COST : _____
ARTEL0000000307	<u>5</u>	EA	EACH 4" LIGHTWEIGHT BRAYER - #9701362 REQUESTED BRAND : YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____ SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ARTWH22 PRODUCT NUMBER : PRODUCT NUMBER : _____ TOTAL COST : _____
ARTEL0000000312	<u>4</u>	EA	EACH RIBBON VALUE PACK 40 YARDS REQUESTED BRAND : STANISLAUS YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____ SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ARTGV22 PRODUCT NUMBER : PRODUCT NUMBER : _____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000314	<u>4</u>	EA	EACH ASSORTED RHINESTONES - #9728034 REQUESTED BRAND : S&S 200/BAG	ARTGV22
			YOUR CATALOG # : _____	PRODUCT NUMBER : _____
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000318	<u>1</u>	PACK	PACK CLEAR PLASTIC PUSHpins - #705076 REQUESTED BRAND :	ARTCT22
			YOUR CATALOG # : _____	PRODUCT NUMBER : _____
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000325	<u>12</u>	SET	SET SHARPIE METALLIC MARKERS (GOLD) 36 MARKER SET B21388-9036 REQUESTED BRAND :	ARTWH22
			YOUR CATALOG # : _____	PRODUCT NUMBER : _____
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000329	<u>6</u>	EA	EACH ALVIN BULLET SHARPENER B21420-1001 REQUESTED BRAND : ALVIN YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____ SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ARTSL22 PRODUCT NUMBER : _____ TOTAL COST : _____
ARTEL0000000342	<u>15</u>	PACK	PACK ELMER'S GLUE STICK CLASS PACK B23869-5630 REQUESTED BRAND : ELMERS YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____ SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ARTSR22 PRODUCT NUMBER : _____ TOTAL COST : _____
ARTEL0000000343	<u>4</u>	SET	SET FISKARS FOR KIDS SET OF 12 POINTED B57010-1002 REQUESTED BRAND : YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____ SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ARTGV22 PRODUCT NUMBER : _____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000344	<u>1</u>	EA	EACH SARGENT ART ACRYLIC GLITTER GLAZE #9719915 REQUESTED BRAND : SARGENT	ARTGV22 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000346	<u>4</u>	EA	EACH SCRATCH ART SCRATCH ETCH STYLUS REQUESTED BRAND : SCRATCH-ART	ARTGV22 PRODUCT NUMBER : 8122
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000349	<u>8</u>	BOXES	BOXES CRAY-PAS WHITE OIL PASTEL - BOX OF 12 #10-0195 REQUESTED BRAND :	ARTGV22 PRODUCT NUMBER : XEP-050
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000355	<u>1</u>	EA	EACH MAGNETIC WHITE BOARD EASEL - TIC-425MG	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000360	<u>1</u>	EA	EACH TRU RAY FADE RESISTANT CONSTRUCTION PAPER - 9708564 (AP)	ARTCT22
			REQUESTED BRAND : TRU RAY	PRODUCT NUMBER : 50 PER PACK
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000362	<u>4</u>	EA	EACH WARM & COOL ASSORTMENTS TISSUE PAPER - 9710395	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER : 0058536
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
ARTEL0000000365	<u>1</u>	BAGS	<u>DESCRIPTION</u> BAGS ACRYLIC GEMSTONE CLASSROOM PACK - 1LB BAG - 9714858 REQUESTED BRAND : PACON YOUR CATALOG # : _____ SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u> UNIT COST : _____	ARTGV22 PRODUCT NUMBER : PAC3584 PRODUCT NUMBER : _____ TOTAL COST : _____
ARTEL0000000376	<u>36</u>	EA	EACH SHARPIE ULTRA FINE POINT MARKERS - S-75847 REQUESTED BRAND : SHARPIE YOUR CATALOG # : _____ SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u> UNIT COST : _____	ARTSL22 PRODUCT NUMBER : _____ TOTAL COST : _____
ARTEL0000000391	<u>1</u>	EA	EACH PEEL AND STICK EYES ON A ROLL - RA00654 REQUESTED BRAND : _____ YOUR CATALOG # : _____ SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u> UNIT COST : _____	ARTGV22 PRODUCT NUMBER : PAC3402-01 TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000392	<u>6</u>	EA	EACH ALEENES TACKY GLUE - RA08856	ARTGV22
			REQUESTED BRAND : ALLENES	PRODUCT NUMBER : 15603
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000394	<u>1</u>	EA	EACH MAYCO JUNGLE GEMS CRYSTAL GLAZES CLASSROOM PACK #1 - 30400-0019	ARTCT22
			REQUESTED BRAND : MAYCO	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000395	<u>10</u>	EA	EACH SUPER WIKKI STIX - RA12536	ARTSR22
			REQUESTED BRAND : WIKKISTIX	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
ARTEL0000000402	<u>3</u>	SET	<u>DESCRIPTION</u> SET SARGENT WASHABLE WATERCOLOR MAGIC LIQUID WATERCOLORS - SET OF 10 - 9717705	ARTCT22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000407	<u>3</u>	SET	SET BEAD BOX SETS - 9732792 - NEON AND GLOW	ARTSR22
			REQUESTED BRAND : BEADERY	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000408	<u>3</u>	SET	SET BEAD BOX SETS - 9732794 - SOFT RAINBOW	ARTSR22
			REQUESTED BRAND : BEADERY	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000413	<u>2</u>	EA	EACH Duck® Brand Colored Duct Tape - 1-7/8" x 10 yds., Zig-Zag Zebra? - 9730817	ARTCT22
			REQUESTED BRAND : DUCK BRAND	PRODUCT NUMBER : 1398132
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000415	<u>1</u>	PACK	PACK Mega Pencil Assortment - Pkg. of 144 - 9731068	ARTCT22
			REQUESTED BRAND : RHODE ISLAND	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000418	<u>10</u>	EA	EACH Krylon® Crystal Clear Glaze - 9721962	ARTWH22
			REQUESTED BRAND : RUSTOLEUM	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000419	<u>12</u>	PACK	PACK Wide-Notch Chipboard Looms - Pkg. of 12, 6-1/2" x 13" - RA09283 REQUESTED BRAND : RICHESON	ARTWH22 PRODUCT NUMBER : 787954
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000421	<u>4</u>	EA	EACH Elmer's® X-TREME® School Glue? - 4 oz. - RA29318 REQUESTED BRAND :	ARTCT22 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000435	<u>1</u>	EA	EACH Clay Stampers - SN01352 REQUESTED BRAND : SCHOOL SMART	ARTSR22 PRODUCT NUMBER : 75210
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000442	<u>6</u>	SET	SET Roylco® Tessellation Animal Templates - Set of 12 -	ARTSR22 9727936
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000445	<u>2</u>	PACK	PACK Chinet® Paper Plates - Pack of 125, 6" -	ARTCT22 9731726
			REQUESTED BRAND : SOFCO 100 PER PACK	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000446	<u>12</u>	DOZEN	DOZEN Smooth Wooden Dowels - 1/4" x 12", Dozen -	ARTCT22 9734600
			REQUESTED BRAND : CINCIDCO	PRODUCT NUMBER : 12014-B
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000466	<u>2</u>	EA	EACH Tooling Aluminum Foil - 25-ft. Roll - 0401499(C) REQUESTED BRAND : 12"x10FT	ARTCT22 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000472	<u>1</u>	EA	EACH School Burlap Special - 25-yd. Roll - 3500295 REQUESTED BRAND :	ARTCT22 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000482	<u>1</u>	SET	SET RA10367 Scotch® Colored Duct Tape - Set of 6 REQUESTED BRAND : SCOTCH	ARTCT22 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000502	<u>3</u>	PACK	PACK MR SKETCH MARKER/CLASS PACK OF 192 B21201-1039	ARTSL22
			REQUESTED BRAND : MR SKETCH	PRODUCT NUMBER : 1905311
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000507	<u>12</u>	PACK	PACK GELLI ARTS PRINTMAKING PLATES B47003-1066	ARTSR22
			REQUESTED BRAND : GELLI ARTS	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000515	<u>6</u>	SET	SET ROYLC STENCILS / SNOWFLAKES B22795-1001	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000516	<u>6</u>	SET	SET ROYLCO STENCILS / LEAVES B22795-1002 REQUESTED BRAND : ROYLCO	ARTSR22 PRODUCT NUMBER : R58623
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000517	<u>10</u>	EA	EACH PRISMACOLOR SHARPENER B21422-1002 REQUESTED BRAND :	ARTGV22 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000522	<u>20</u>	EA	EACH SAX ARTS 9-1568649-705 MR SKETCH NEON MARKERS ASSORTED NEON CHISEL TIP REQUESTED BRAND :	ARTWH22 PRODUCT NUMBER : 1938416
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000536	<u>12</u>	EA	EACH SAX ARTS 9-1545669-705 MR SKETCH GEL CRAYONS ASST. 12 REQUESTED BRAND :	ARTSR22 PRODUCT NUMBER : 1951333
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000537	<u>2</u>	EA	EACH SAX ARTS 9-1438024-705 SHARPIE BRUSH MARKERS ASST. 12 REQUESTED BRAND :	ARTSL22 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000569	<u>14</u>	EA	EACH PRANG FINE LINE MARKER SETS 24 COLORS - B21267-0249 REQUESTED BRAND :	ARTGV22 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000570	<u>14</u>	EA	EACH CRAYOLA MULTICULTURAL CRAYON SETS - B20103-1018	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER : 52-008W
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000571	<u>24</u>	EA	EACH CRAYOLA METALLIC FX CRAYONS - B20135-0169	ARTSR22
			REQUESTED BRAND : CRAYOLA	PRODUCT NUMBER : 52-8816
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000585	<u>1</u>	EA	EACH DOT-A-DOT ART MARKERS 6 BRILLIANT COLORS - B67104-1060	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER : 103
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000587	<u>2</u>	EA	EACH TRURAY CONSTRUCTION PAPER - YELLOW 9x12 - B11406-4003	ARTGV22
			REQUESTED BRAND : TRU RAY	PRODUCT NUMBER : 103004
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000588	<u>4</u>	EA	EACH TRURAY CONSTRUCTION PAPER - ROYAL BLUE - B11406-5077	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER : 103017
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000589	<u>2</u>	EA	EACH TRURAY CONSTRUCTION PAPER - LIGHT YELLOW 12x18 - B11406-4017	ARTGV22
			REQUESTED BRAND : TRU RAY	PRODUCT NUMBER : 103014
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000590	<u>2</u>	EA	EACH TRURAY CONSTRUCTION PAPER - DARK GREEN 18x24 - B11406-7039	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000592	<u>7</u>	EA	EACH CRAYOLA TEMPERA PAINT - 10615 - PEACH - QUART	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000593	<u>10</u>	EA	EACH CRAYOLA TEMPERA PAINT - 1065 - MAGENTA - QUART	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000600	<u>2</u>	EA	EACH SHARPIE CANISTER - NEON - C21316-1036	ARTSL22
			REQUESTED BRAND : SHARPIE	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000604	<u>3</u>	SET	SET KWIK STIX - SET OF 144 - C0082-1144	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000605	<u>3</u>	SET	SET ROYAL + LANGNICKEL CHUBBY BRUSHES, SET OF 24 - C0606-3024	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000607	<u>10</u>	EA	EACH SPECTRA DELUXE BLEEDING ART TISSUE - C11306-1029	ARTGV22
			REQUESTED BRAND : SPECTRA	PRODUCT NUMBER : P0058576
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000608	<u>39</u>	EA	EACH CRAYOLA OIL PASTEL 12 ASSORTED NEON COLORS - C2066-1012	ARTGV22
			REQUESTED BRAND : CRAYOLA	PRODUCT NUMBER : 4613
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000609	<u>25</u>	EA	EACH PORTFOLIO OIL PASTELS (WATERSOLUBLE) - C20049-1009	ARTCT22
			REQUESTED BRAND : CRAYOLA	PRODUCT NUMBER : 52-3624
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000616	<u>2</u>	EA	EACH NASCO HYPER AND BRIGHT COLORS 9710769A191	ARTCT22
			REQUESTED BRAND :	PRODUCT NUMBER : 101181
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000622	<u>2</u>	PACK	PACK ROYLCO TIE DYE PAPER 0719901A191	ARTCT22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000623	<u>5</u>	PACK	PACK PINK ERASER CAPS 9736435A191	ARTCT22
			REQUESTED BRAND : PYRAMID	PRODUCT NUMBER : 1054030 (144/PACK)
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000628	<u>2</u>	EA	EACH TRAIT TEX NATURAL COTTON WARP YARN 973911A191	ARTCT22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000634	<u>2</u>	EA	EACH NEON PONY BEADS A60772-1050	ARTGV22
			REQUESTED BRAND : PACON	PRODUCT NUMBER : 3553
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000635	<u>6</u>	EA	EACH CRAYOLA CHARTREUSE TEMPERA A00012-4917	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000636	<u>9</u>	PACK	PACK CRAYOLA MODEL MAGIC 1 OZ. CLASSPACK, WHITE, 75 PKGS. A33214-0759	ARTWH22
			REQUESTED BRAND : CRAYOLA	PRODUCT NUMBER : 23-6001
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000643	<u>2</u>	PACK	PACK SHARPIE PENS A22591-1249	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000646	<u>6</u>	SET	SET 12 PIECE POTTERY TOOLS A33091-1012	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000659	<u>2</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION, 50 SHEETS 18 X 24 FESTIVE GREEN P-103070	ARTGV22
			REQUESTED BRAND : TRU-RAY	PRODUCT NUMBER : 78C-103070
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000660	<u>4</u>	PACK	PACK TRU-RAY SULPHITE (ONLY) CONSTRUCTION, 50 SHEETS 18 X 24 LILAC P-103082	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000663	<u>7</u>	PACK	PACK SHARPIE METALLIC MARKERS (SILVER) 36 SET 21388-9336	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000664	<u>10</u>	PACK	PACK SOLO PLASTIC SOUFFLE CUP (125 COUNT) MP-41553	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER : 3 1/4 OZ SIZE
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000665	<u>10</u>	PACK	PACK SOLO PLASTIC SOUFFLE LID (125 COUNT) MP-22345	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER : 3 1/4 OZ SIZE
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000667	<u>6</u>	EA	EACH GLAZE, MAYCO STROKE AND COAT, SC12(E) MOODY BLUE	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000668	<u>6</u>	EA	EACH GLAZE, MAYCO STROKE AND COAT, SC-15 (W) TUXEDO	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000669	<u>6</u>	EA	EACH GLAZE, MAYCO STROKE AND COAT, SC-16 (X) COTTON TAIL	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000670	<u>6</u>	EA	EACH GLAZE, MAYCO STROKE AND COAT, SC-6 (Y) SUNKISSED	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000671	<u>5</u>	EA	EACH GLAZE, MAYCO STROKE AND COAT, SC-75 (AB) ORANGE-A-PEEL	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000673	<u>17</u>	SET	SET MARKERS, SHARPIE BLACK FINEPOINT CANISTER (36)	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000674	<u>6</u>	EA	EACH GLAZE, MAYCO STROKE AND COAT, SC-74 (B) - HOT TAMALE	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000682	<u>7</u>	EA	EACH PRANG TEMPERA CAKE SET B00008-0099 REQUESTED BRAND : _____ YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ARTGV22 PRODUCT NUMBER : _____ PRODUCT NUMBER : _____ TOTAL COST : _____
SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>				
ARTEL0000000683	<u>24</u>	SET	SET BRUSH SET, ROYAL & LANGNICKEL BIG KIDS CHOICE LIL GRIPPERS B06082-2169 SET D, SET OF 6 ROUND REQUESTED BRAND : _____ YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ARTSR22 PRODUCT NUMBER : _____ PRODUCT NUMBER : _____ TOTAL COST : _____
SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>				
ARTEL0000000684	<u>1</u>	SET	SET KWIK STIX METALIX - SET OF 72 B00082-1172 REQUESTED BRAND : _____ YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ARTWH22 PRODUCT NUMBER : _____ PRODUCT NUMBER : _____ TOTAL COST : _____
SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>				

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000685	<u>2</u>	EA	EACH BEADS, PONY - MULTICOLOR & OPAQUE B60772-1020	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000686	<u>1</u>	EA	EACH DISPENSER, RUBBER CEMENT 9701217A101	ARTCT22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000708	<u>2</u>	EA	EACH TRU RAY CONSTRUCTION 76 LB (ONLY), 9 X 12 , LIGHT GREEN	ARTCT22
			REQUESTED BRAND : TRU RAY	PRODUCT NUMBER : 19SC-103015
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000709	<u>2</u>	EA	EACH TRU RAY CONSTRUCTION 76 LB (ONLY), 9 X 12 , FESTIVE GREEN REQUESTED BRAND : TRU RAY	ARTCT22 PRODUCT NUMBER : 7SC-103006
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000711	<u>2</u>	EA	EACH TRU RAY CONSTRUCTION 76 LB (ONLY), 9 X 12, MAGENTA REQUESTED BRAND : TRU RAY	ARTCT22 PRODUCT NUMBER : 1SC-103000
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000712	<u>2</u>	EA	EACH TRU RAY CONSTRUCTION 76LB (ONLY), 9 X 12 , LILAC REQUESTED BRAND : TRU RAY	ARTCT22 PRODUCT NUMBER : 24SC-103018
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000713	<u>2</u>	EA	EACH TRU RAY CONSTRUCTION 76 LB (ONLY), 12 X 18, PURPLE	ARTCT22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000715	<u>2</u>	EA	EACH TRU RAY CONSTRUCTION 76 LB (ONLY), 18 X 24 , PINK	ARTCT22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000718	<u>125</u>	EA	EACH EMBROIDERY HOOPS WOODEN, 5 IN	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000720	<u>8</u>	EA	EACH GEL PRINTING PLATES (GELLI ARTS ONLY), 8 X 10	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000722	<u>6</u>	EA	EACH GLAZE, MAYCO STROKE & COAT (ONLY), SUNKISSED	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000726	<u>6</u>	EA	EACH GLAZE, MAYCO STROKE & COAT (ONLY), BLUE YONDER	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000733	<u>2</u>	EA	EACH 8CT PLASTIC PAPER TRAYS- BULLSEYE'S PLAYGROUND (TARGET)	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000734	<u>2</u>	EA	EACH 8CT PLASTIC BINS - BULLSEYE'S PLAYGROUND (TARGET)	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000737	<u>30</u>	PACK	PACK TRU-RAY SULPHITE CONSTRUCTION PAPER, 50 SHTS., 12X18, WHITE	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000739	<u>6</u>	BOTTL	BOTTLES CRAYOLA PREMIER TEMPERA (ONLY) 16 OZ FLOURESCENT CHARTREUSE	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000742	<u>3</u>	PACK	PACK PORTFOLIO SERIES WATERSOLUBLE OIL PASTEL SET- ASSORTED COLORS- CLASS PACK OF 300	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000744	<u>1</u>	PACK	PACK PACON TRU-RAY CONSTRUCTION PAPER- ASSORTED, CLASS PACK, 2000 SHEETS	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER : P104120
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000749	<u>26</u>	PACK	PACK PACON TRU-RAY CONSTRUCTION PAPER, 12X18, BLACK, 50 SHEETS, 76 POUND	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	DO NOT SUBSTITUTE _____ PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000750	<u>6</u>	PACK	PACK PACON TRU-RAY CONSTRUCTION PAPER- 12X18, SLATE GRAY, 50 SHEETS 76 POUND	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	DO NOT SUBSTITUTE _____ PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000753	<u>5</u>	EA	EACH BOSTICH HAND HELD STAPLER	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	DO NOT SUBSTITUTE _____ PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000757	<u>2</u>	SET	SET MR. SKETCH CHISEL TIP SCENTED MARKERS, 192 COUNT PACK	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000758	<u>14</u>	BOTTL	BOTTLES CRAYOLA PREMIER TEMPERA PAINT, PINT, WHITE	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000787	<u>1</u>	EA	EACH CLASSROOM KEEPERS 10-SHELF ORGANIZER, 10'' WIDE, 3'' HIGH, 12 1/2'' DEEP, ENTIRE UNIT MEASURES 21'' WIDE, 17'' HIGH AND 12 7/8'' DEEP. CARDBOARD	ARTWH22
			REQUESTED BRAND : PACON	PRODUCT NUMBER : P001314
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000789	<u>24</u>	EA	EACH CRAYOLA EDUCATIONAL WATERCOLOR PANS- OVAL, SET OF 16 ASSORTED COLORS	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000793	<u>2</u>	BOTTL	BOTTLES SARGENT ART WATERCOLOR MAGIC 8 OZ BOTTLE, YELLOW	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000801	<u>24</u>	SET	SET CRAYOLA EDUCATIONAL WATERCOLOR PAN REFILL-OVAL, PKG OF 6, PANS, BLUE	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000810	<u>10</u>	PACK	PACK TRU RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHEETS, 9X12" SKY BLUE	ARTSR22
			REQUESTED BRAND : TRU RAY	PRODUCT NUMBER : 21SC-103016
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000812	<u>4</u>	PACK	PACK TRU RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHEETS, 12X18" ROYAL BLUE	ARTCT22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000815	<u>2</u>	PACK	PACK TRU RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHEETS, 18X24 BRILLIANT LIME	ARTCT22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000816	<u>4</u>	PACK	PACK TRU RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHEETS, 18X24 ROYAL BLUE	ARTCT22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000817	<u>4</u>	PACK	PACK TRU RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHEETS, 18X24 MAGENTA	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000818	<u>4</u>	PACK	PACK TRU RAY SULPHITE (ONLY) CONSTRUCTION PAPER, 50 SHEETS, 18X24 PURPLE	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000819	<u>2</u>	BOTTL	BOTTLES WATERPROOF INDIA INK QUART BOTTLE REQUESTED BRAND : _____ YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ARTCT22 PRODUCT NUMBER : _____ PRODUCT NUMBER : _____ TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ARTEL0000000820	<u>5</u>	PACK	PACK CRAYOLA WATERCOLOR REFILLS RED ORANGE REQUESTED BRAND : _____ YOUR CATALOG # : _____ SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	ARTCT22 PRODUCT NUMBER : _____ PRODUCT NUMBER : _____ TOTAL COST : _____
			UNIT COST : _____	TOTAL COST : _____
ARTEL0000000821	<u>5</u>	PACK	PACK CRAYOLA WATERCOLO REFILLS RED VIOLET REQUESTED BRAND : _____ YOUR CATALOG # : _____ SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	ARTCT22 PRODUCT NUMBER : _____ PRODUCT NUMBER : _____ TOTAL COST : _____
			UNIT COST : _____	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000822	<u>5</u>	PACK	PACK CRAYOLA WATERCOLO REFILLS BLUE VIOLET	ARTCT22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000823	<u>5</u>	PACK	PACK CRAYOLA WATERCOLO REFILLS TURQUOISE	ARTCT22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000824	<u>12</u>	EA	EACH 12 COLOR CRAYOLA ORIGINAL CLASSIC MARKER SET	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000825	<u>1</u>	EA	EACH CLASS PACK OF 80 CRAYOLA GEL MARKERS	ARTSR22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000826	<u>12</u>	EA	EACH Prismacolor Premier Colored Pencil - Blue Lake	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000827	<u>12</u>	EA	EACH Prismacolor Premier Colored Pencil - Canary Yellow	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000828	<u>12</u>	EA	EACH Prismacolor Premier Colored Pencil - Imperial Violet	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000829	<u>12</u>	EA	EACH Prismacolor Premier Colored Pencil - Violet	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000830	<u>12</u>	EA	EACH Prismacolor Premier Colored Pencil - Warm Grey 90%	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000831	<u>12</u>	EA	EACH Prismacolor Premier Colored Pencil - White	ARTGV22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000832	<u>3</u>	EA	EACH Folia Origami Paper Colored Squares 4x4", 50 sheets each of 10 colors; 500 sheets total per package	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000833	<u>3</u>	EA	EACH Pacon Brights Laser & Inkjet Paper, 20 sheets each of emerald, hot pink, lemon yellow, pumpkin and rojo red. 8-1/2 x 11". 100 sheets per package	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000834	<u>2</u>	EA	EACH Richeson Paint Pipettes, 6" long plastic pipettes. 25 per package	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000835	<u>2</u>	SET	SET Derwent Waterbrush Set, Set includes one fine round, one medium round and one chisel. Brushes hold 10ml of liquid	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000836	<u>2</u>	PACK	PACK Arrowhead Paper Mate Pencil Cap Erasers, 144 erasers per package	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000837	<u>1</u>	EA	EACH Crayola Regular Crayons 16-Color Classpack, 800-count classpack with 16 colors, crayon measures 3-5/8 x 5/16"	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
artel0000000838	<u>1</u>	BAGS	BAGS Creativity Street WonderFoam Shape Assortments 1 Lb. Package	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000839	<u>2</u>	PACK	PACK Creativity Street Woodcrafts Craft Sticks Jumbo Size, 500-Count, sticks measure 6 x 3/4" and are 2mm thick	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000840	<u>1</u>	BOXES	BOXES Beadery Pearl Bead Mix Extravaganza Box, 2300 beads included, 18 different colors. Beads measure approximately 9x6mm, Box measures 10-3/4 x 6-5/8 x 1-5/8"	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000841	<u>2</u>	PACK	PACK Creativity Street Metallic Pony Beads, gold, silver and copper colors, bead measures approximately 9x6mm, 500 beads per package.	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
ARTEL0000000842	<u>3</u>	SET	SET Sculpey Tools Mini Stainless Steel Cutters, 12 different cutters, each measures 3/4" deep. Shapes measure up to 1/2 x 7/8".	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000843	<u>1</u>	EA	EACH Kemper Industrial Klay Extruder, barrel 20" long, 2" wide, includes four extruder disks: 1/4", 3/8" and 1/2" round hole disks and one blank for custom die-cutting	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000844	<u>1</u>	PACK	PACK Elmer's Washable School Glue Sticks Purple 0.77 Oz. 60-Count Package	ARTSL22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000846	<u>6</u>	EA	EACH Mayco Stroke & Coat Wonderglaze - Green Thumb, Pint	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000847	<u>6</u>	EA	EACH Mayco Stroke & Coat Wonderglaze - Grapel, Pint REQUESTED BRAND :	ARTWH22 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000848	<u>4</u>	PACK	PACK Scratch-Art Scratch-Foam Board Pack - 6" x 9", Pkg of 30 REQUESTED BRAND :	ARTWH22 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000849	<u>8</u>	REAMS	REAMS Pacon Bright White Sulphite Drawing Paper - 9" x 12", 60 lb, 500 Sheets REQUESTED BRAND :	ARTWH22 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ARTEL0000000850	<u>5</u>	EA	EACH Sakura Cray-Pas Expressionist Oil Pastel - Black	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000851	<u>5</u>	EA	EACH Sakura Cray-Pas Expressionist Oil Pastel - White	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000852	<u>8</u>	EA	EACH Krylon High Performance Flat White Spray Primer (NET WT. 12-oz)	ARTWH22
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ARTEL0000000853	<u>10</u>	SET	SET POSCA 16-Color Paint Marker Set, PC-3M Fine REQUESTED BRAND :	ARTWH22 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000854	<u>1</u>	EA	EACH RYOBI ONE+ 18V Cordless Full Size Glue Gun (Tool-Only) with 3 General Purpose Glue REQUESTED BRAND :	ARTWH22 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ARTEL0000000855	<u>1</u>	EA	EACH Energup 2Pack P102 Replacement Ryobi Battery 18V Lithium + Ryobi Charger for Ryobi 18v Lithium Battery 18V ONE + P108 P107 P104 P105 P102 P103 Tools Charger with 260051002 P117 P118 P113 BCL1418 REQUESTED BRAND :	ARTWH22 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
ARTEL0000000856	<u>1</u>	BOXES	<u>DESCRIPTION</u> BOXES AdTech 10 inch Hot Sticks Full-Size Multi-Temp 5-lb Box All-Purpose Glue Sticks-7/16 X10 5lb, 5 POUND, Clear	ARTWH22
		REQUESTED BRAND :		PRODUCT NUMBER :
		YOUR CATALOG # :	_____	
		SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
		UNIT COST :	_____	TOTAL COST : _____

THE UNDERSIGNED, HAVING FAMILIARIZED HIMSELF WITH THE ATTACHED INSTRUCTIONS AND GENERAL CONDITIONS, PROPOSES TO FURNISH THE ABOVE PRICE QUOTES.

IN ADDITION TO THE INSTRUCTIONS AND GENERAL CONDITIONS, THE UNDERSIGNED AGRESS TO ASSUME ALL RESPONSIBILITY IN MAKING ADJUSTMENTS OR REPLACING SUPPLIES DAMAGED IN TRANSIT TO THE SATISFACTION OF THE PURCHASER.

COMPANY NAME: _____

STREET ADDRESS: _____

P.O. BOX: _____

CITY, STATE, ZIP: _____

COUNTRY: _____

BY: _____

TITLE: _____

TELEPHONE NBR: _____

FAX NBR: _____

DATE: _____

** TOTAL BID COST ** _____

* *
*NOTE TO VENDORS: YOUR SUBSTITUTE ITEMS WILL BE CONSIDERED *
* ONLY WHEN SAMPLES ARE INCLUDED!! *
* *

***** End of report *****