

**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 26, 2024, when they will be publicly opened, for

**FALL ATHLETIC 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. 1166, 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](http://www.wilsonsds.org), or by emailing [essjen@wilsonsds.org](mailto:essjen@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, 2024, but no later than AUGUST 15, 2024. 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 good 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 \_\_\_\_\_, 2024, 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 \_\_\_\_\_

WILSON SCHOOL DISTRICT

\_\_\_\_\_  
Signature      President

\_\_\_\_\_

\_\_\_\_\_  
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 – 2024-2025  
FALL ATHLETIC 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, 2024, but no later than August 15, 2024.

**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 – 2024-2025  
FALL ATHLETIC SUPPLIES BID**

CERTIFICATE AS TO CORPORATE PRINCIPAL

\_\_\_\_\_, \_\_\_\_\_ 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 – 2024-2025  
FALL ATHLETIC 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 – 2024-2025**  
**FALL ATHLETIC 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 \_\_\_\_\_, 2024.

\_\_\_\_\_  
Notary Public  
My Commission Expires:



**Wilson School District – 2024-2025  
FALL ATHLETIC 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 – 2024-2025  
FALL ATHLETIC 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 – 2024-2025  
FALL ATHLETIC 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 FALL ATHLETIC SUPPLIES. This Bid is due at or before 2:00 p.m., local time, on Tuesday, March 26, 2024. Bids must be submitted on the Bid Form prepared by the School District.

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

**FALL ATHLETIC SUPPLIES**

Bids shall be placed in a sealed envelope plainly marked FALL ATHLETIC 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: [sealedbid@share.wilsonsdsd.org](mailto:sealedbid@share.wilsonsdsd.org). Bids will not be accessible to staff until bid opening.

Bidder \_\_\_\_\_ Phone \_\_\_\_\_



**Wilson School District – 2024-2025  
FALL ATHLETIC 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 WILSON SCHOOL DISTRICT  
 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.  
 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  
 BID COST FOR ALL ITEMS BID ON THE LAST PAGE.

```

=====|
|
|
|VENDOR_____|
|
|
|VENDOR BID #_____|
|
|=====|
| (FOR BUSINESS OFFICE USE ONLY BY: |
|           WILSON SCHOOL DISTRICT |
|
|
|DATE RECEIVED_____|
|
|
|VENDOR #_____|
|
|
|DATE ENTERED_____BY_____|
|
|
|DATE CHECKED_____BY_____|
|
|=====|
  
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\*\*\*\*\*  
 \* \*  
 \* YOUR SUBSTITUTE ITEMS WILL BE CONSIDERED \*  
 \* ONLY WHEN SAMPLES ARE INCLUDED!! \*  
 \* \*  
 \*\*\*\*\*

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
CLASS : ATHFA ATHTR0000000001	<u>75</u>	CASE	CASE ATHLETIC TRAINING SUPPLIES - J & J ZONAS 1.5" x 15 YDS - POROUS - 32 ROLLS/CASE - 32042M REQUESTED BRAND : BSN/MUELLER	ATHFA24 PRODUCT NUMBER : MU130605
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000002	<u>75</u>	CASE	CASE ATHLETIC TRAINING SUPPLIES - JAYLASTIC SELECT 4600 LST - 2" x 7.5 YDS - 24 ROLLS/CASE - 2601-60 REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER : 4600
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000003	<u>50</u>	ROLLS	ROLLS ATHLETIC TRAINING SUPPLIES - COVER ROLL STRETCH, 2" x 10 YARDS - BSN-Jobst - 35140 REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER : 45552
			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>
ATHTR0000000005	<u>2</u>	CASE	CASE ATHLETIC TRAINING SUPPLIES - LEUKOTAPE P - 1.5" x 15 YARDS - BSN-Jobst - 30 ROLLS/CASE - 85580C	ATHFA24
		REQUESTED BRAND :		PRODUCT NUMBER : 76168
		YOUR CATALOG # :	_____	
		SUBSTITUTED BRAND :	_____	PRODUCT NUMBER : _____
		UNIT COST :	_____	TOTAL COST : _____
		SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>		
ATHTR0000000006	<u>50</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - POWERFLEX TAPE - 2" x 6 YARDS - 24 ROLLS/CASE - 37200	ATHFA24
		REQUESTED BRAND :		PRODUCT NUMBER : 3720WH-024
		YOUR CATALOG # :	_____	
		SUBSTITUTED BRAND :	_____	PRODUCT NUMBER : _____
		UNIT COST :	_____	TOTAL COST : _____
		SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>		
ATHTR0000000007	<u>6</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - HEEL & LACE PADS, 3x3 - 2000/ROLL - 28052M	ATHFA24
		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>
ATHTR000000008	<u>2</u>	CASE	CASE ATHLETIC TRAINING SUPPLIES - CRAMER Q.D.A., 8oz CAN - 12/CASE - 12170C REQUESTED BRAND : MUELLER	ATHFA24 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR000000013	<u>4</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - CRAMER FLEXI WRAP - CLEAR 4' x 650' - 6 ROLLS/KIT - 17890 REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER : 236106
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR000000014	<u>15</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - CRAMER LARGE HEAVY DUTY ICE BAGS - 12" x 24" - 750/ROLL - 23622 REQUESTED BRAND :	ATHFA24 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>
ATHTR0000000015	<u>15</u>	WRAPS	WRAPS ATHLETIC TRAINING SUPPLIES - FABRI FOAM SUPERWRAP 4" X 10' - A808-406 REQUESTED BRAND : FABRIFOAM	ATHFA24 PRODUCT NUMBER : 60104
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000016	<u>10</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - FABRI FOAM SUPERWRAP 4" x 5', 5/BOX - A808-402 REQUESTED BRAND : FABRIFOAM	ATHFA24 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000018	<u>2</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - SIMPLY STABLE SHOULDER IMMOBILIZER, XLARGE REQUESTED BRAND :	ATHFA24 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>
ATHTR0000000019	<u>12</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - SAM SPLINTS 36" UNIVERSAL	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000021	<u>6</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - NON-ADHERENT PADS 2" X 3", 100 PER BOX	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER : 7565033
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000022	<u>6</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - ORTHOPEDIC FELT 18" X 28", 1/4" THICKNESS	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER : 1/4" THICK
			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>
ATHTR0000000025	<u>2</u>	CASE	<u>DESCRIPTION</u> CASE ATHLETIC TRAINING SUPPLIES - SYNTHETIC EXAM GLOVES, REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24 1 CASE OF 10 BOXES - 10227 PRODUCT NUMBER :  PRODUCT NUMBER : TOTAL COST :  TOTAL COST :
ATHTR0000000026	<u>8</u>	CASE	CASE ATHLETIC TRAINING SUPPLIES - CRAMER FOAM UNDERWRAP REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24 TAN - 48 ROLLS/CASE - 92200 PRODUCT NUMBER :  PRODUCT NUMBER : TOTAL COST :  TOTAL COST :
ATHTR0000000027	<u>6</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - STANDARD HYDROCOLLATOR REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24 STEAM PACK 10" x 12" - 48820 PRODUCT NUMBER :  PRODUCT NUMBER : TOTAL COST :  TOTAL COST :

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ATHTR0000000028	<u>2</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - NON STERILE GAUZE 3" x 3" 200/PACK, 20 SLEEVES - 19108	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000030	<u>6</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - COVERLET KNUCKLE DRESSINGS, 100/BOX	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000034	<u>2</u>	CASE	CASE ATHLETIC TRAINING SUPPLIES - CRAMER FOAM UNDERWRAP RED, 48 ROLLS/CASE - 28036M	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER : 214605
			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>
ATHTR0000000036	<u>1</u>	BAGS	BAGS ATHLETIC TRAINING SUPPLIES - ECONOMY NOSEBLEED PLUS, BAG OF 2000 REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER : 1025455
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000037	<u>2</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - EPI PEN AUTOINJECTOR 0.3mg - P1244RX REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER : 5361274
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000038	<u>12</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - LISTER BANDAGE SCISSORS 7 1/2" - 75200 REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER : CH145S
			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>
ATHTR0000000039	<u>6</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - CINDER SUDS - 93440 REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24  PRODUCT NUMBER : 031526  PRODUCT NUMBER :  TOTAL COST :  TOTAL COST :
ATHTR0000000041	<u>1</u>	CASE	CASE ATHLETIC TRAINING SUPPLIES - GATORADE GLACIER FREEZE (14) 6 GALLON PACKAGES - 33676 REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24  PRODUCT NUMBER : 33676  PRODUCT NUMBER :  TOTAL COST :  TOTAL COST :
ATHTR0000000042	<u>20</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - TRIPLE ANTIBOTIC OINTMENT 1oz TUBE - 2675-51 REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24  PRODUCT NUMBER : 9004972 HSI  PRODUCT NUMBER :  TOTAL COST :  TOTAL COST :

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ATHTR0000000043	<u>6</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - ACCUTOUCH POWDER FREE REQUESTED BRAND :	ATHFA24 NITRILE GLOVES - MEDIUM PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000044	<u>25</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - STERILE 3" x 3" GAUZE REQUESTED BRAND :	ATHFA24 BOX OF 50 (25/2'S) - 20997M PRODUCT NUMBER : 1044132HSI
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000045	<u>25</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - FABRIC BANDAIDS BOX OF 100 3/4 x 3" - 2618-39 REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER : 1126132HSI
			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>
ATHTR0000000047	<u>6</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - BAUSCH&LOMB SALINE SOLUTION - 6665 REQUESTED BRAND :  YOUR CATALOG # : _____  SUBSTITUTED BRAND : _____  UNIT COST : _____	ATHFA24  PRODUCT NUMBER : 1638469  PRODUCT NUMBER : _____  TOTAL COST : _____
SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>				
ATHTR0000000053	<u>10</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - MUELLER LUBRICATING OINTMENT 3oz TUBES REQUESTED BRAND :  YOUR CATALOG # : _____  SUBSTITUTED BRAND : _____  UNIT COST : _____	ATHFA24  PRODUCT NUMBER : 120201N  PRODUCT NUMBER : _____  TOTAL COST : _____
SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>				
ATHTR0000000054	<u>3</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - .7ml STIPTIK SWAPOULES 25/BOX REQUESTED BRAND :  YOUR CATALOG # : _____  SUBSTITUTED BRAND : _____  UNIT COST : _____	ATHFA24  PRODUCT NUMBER : 49086  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>
ATHTR0000000060	<u>4</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - FINGER TIP BANDAIDS - 1 3/4" x 2" - 100/ BOX REQUESTED BRAND : HARTMANN FLEX-BAND YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ATHFA24 PRODUCT NUMBER : TOTAL COST : _____
SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>				
ATHTR0000000063	<u>4</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - SPENCO 2ND SKIN BARRIER 1" SQUARES - 200/JAR REQUESTED BRAND : YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ATHFA24 PRODUCT NUMBER : 10-637-00 TOTAL COST : _____
SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>				
ATHTR0000000065	<u>1</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - ORTHOPLAST SOLID 1/8"x18"x24" (4 SHEETS - #80355 REQUESTED BRAND : YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ATHFA24 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>
ATHTR0000000070	<u>2</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - ORTHOGEL PADDING KIT - 3 ASSORTED SHEETS - #80775 REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24 PRODUCT NUMBER : 061925   PRODUCT NUMBER :  TOTAL COST :
ATHTR0000000073	<u>1</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - GATORAGE LEMON-LIME (14) 6 GALLON PACKAGES - #53282M REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24 PRODUCT NUMBER : 03967   PRODUCT NUMBER :  TOTAL COST :
ATHTR0000000076	<u>1</u>	CASE	CASE ATHLETIC TRAINING SUPPLIES - SLINGS TRIANGULAR BANDAGES (CASE OF 12) - #30029M REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24 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>
ATHTR0000000078	<u>1</u>	CASE	CASE ATHLETIC TRAINING SUPPLIES - CASE OF ELASTIKON 3"x5YD - 12 BOXES/CASE - #84440C	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000081	<u>6</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - HIGH-INTENSITY PENLIGHT PACK - #48012	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER : 9004970HSI- 6pk
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000083	<u>6</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - COVERLET 4 WING DRESSINGS - 50/BOX - #22028M	ATHFA24
			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>
ATHTR0000000084	<u>6</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - COVERLET FINGERTIP DRESSING - 2"x2.5" - 50/BOX - #22027M REQUESTED BRAND : CONCO YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ATHFA24 PRODUCT NUMBER : _____ TOTAL COST : _____
SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>				
ATHTR0000000089	<u>2</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - COVERLET 2"x3" PATCHES - 50/BOX - #22023M REQUESTED BRAND : _____ YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ATHFA24 PRODUCT NUMBER : _____ TOTAL COST : _____
SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>				
ATHTR0000000090	<u>2</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - COVERLET OVAL BANDAID - BOX OF 100 - #20520 REQUESTED BRAND : _____ YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____	ATHFA24 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>
ATHTR0000000091	<u>2</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - COVERLET 1"x3" STRIPS - 100/BOX - #22021M	ATHFA24
			REQUESTED BRAND : _____	PRODUCT NUMBER : _____
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000093	<u>1</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - ELASTOMULL 4"x4.1YD NONSTERILE CONFORMING GAUZE - 12/BOX - #35216	ATHFA24
			REQUESTED BRAND : HENRY SCHEIN	PRODUCT NUMBER : _____
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000094	<u>2</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - COVERLET SPOTS BANDAID - BOX OF 100 - #22025M	ATHFA24
			REQUESTED BRAND : CONCO	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>
ATHTR0000000095	<u>2</u>	BAGS	BAGS ATHLETIC TRAINING SUPPLIES - MUELLER NASAL SPONGES - 25/BAG - #35560 REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000096	<u>2</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - COVERLET 4"x 2 3/4" XL SIZE - 50/BOX - #2284-42 REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000097	<u>6</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - CERVICAL HOT PACKS 24" LONG - 48454 REQUESTED BRAND :	ATHFA24 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>
ATHTR000000098	<u>1</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - DOVER ADDAPRIN PER DISPENSER BOX OF 500 TABLETS (250/2'S) - 559666 REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>  UNIT COST :  PRODUCT NUMBER : 1625314  PRODUCT NUMBER :  TOTAL COST :  TOTAL COST :	ATHFA24
ATHTR0000000104	<u>1</u>	SET	SET ATHLETIC TRAINING SUPPLIES - ROYLAN WEIGHT CUFFS SET Y 2 EA. OF 1-5, 7, 10 LBS - 2619-44 REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>  UNIT COST :  PRODUCT NUMBER :  PRODUCT NUMBER :  TOTAL COST :  TOTAL COST :	ATHFA24
ATHTR0000000107	<u>1</u>	CASE	CASE ATHLETIC TRAINING SUPPLIES - DE-HESIVE TAPE REMOVER SPRAY - CASE OF 12 - 86020C REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>  UNIT COST :  PRODUCT NUMBER :  PRODUCT NUMBER :  TOTAL COST :  TOTAL COST :	ATHFA24



<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
ATHTR0000000109	<u>2</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - THERA-BAND FOOT ROLLER - 10/1/2682 REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER : 26150
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ATHTR0000000110	<u>36</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - HYDROGEN PEROXIDE 8oz BOTTLE - 34002M REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER : 1127012HSI
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ATHTR0000000111	<u>1</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - COTTON TIP APPLICATORS LARGE 1000 (10/100'S) - 31022M REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER : 1009175HSI6"
			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>
ATHTR0000000112	<u>2</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - ECONOLINE SUPERFOAM 1/4" x 21" x 36"/SHEET - 63507 REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER : 29120
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ATHTR0000000113	<u>15</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - SUPREME ELASTIC BANDAGE 3" x 5yd 10/BOX - 265336 REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER : 71350
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ATHTR0000000114	<u>15</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - SUPREME ELASTIC BANDAGE 4" x 5yd 10/BOX - 265337 REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER : 71450
			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>	
ATHTR0000000115	<u>10</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - SUPREME ELASTIC BANDAGE 6" x 4.5yd 10/BOX - 265338	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER : 71650
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ATHTR0000000116	<u>6</u>	SET	SET ATHLETIC TRAINING SUPPLIES - ALUMINUM CRUTCHES ADULT PAIR 5'2"-5'10" - 268305	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ATHTR0000000117	<u>6</u>	SET	SET ATHLETIC TRAINING SUPPLIES - ALUMINUM CRUTCHES TALL ADULT PAIR 5'1"-6'6" - 268305	ATHFA24
			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>
ATHTR0000000132	<u>2</u>	BOXES	BOXES ATHLETIC TRAINING SUPPLIES - Coverlet 1.5" x 2" Patch - 100 per box - 3172-73	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000133	<u>1</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - Chrome Base Adjustable Stool - Black - 2675-29	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000135	<u>4</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - Crutch Accessory Kit - includes 1 pair each of hand grips, arm pads & tips - 33100	ATHFA24
			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>BATCH</u>
			<u>DESCRIPTION</u>	
ATHTR0000000137	<u>1</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - PLASTAZOTE FOAM MATERIAL - 1/4"x26"x34" FIRM WHITE 1 SHEET - MEDCO 7875-04	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ATHTR0000000144	<u>2</u>	EA	EACH AIREX BALANCE PAD ITEM #081034115	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER : 30-1910
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ATHTR0000000145	<u>1</u>	EA	EACH AIREX BALANCE PAD ELITE ITEM #081068089	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER : 1007-04
			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>
ATHTR0000000146	<u>1</u>	PACK	PACK 1/4" STERI-STRIPS SKIN CLOSURES; 50 PKG/10 STRIPS REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ATHTR0000000149	<u>20</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - PAWS ANTIMICROBIAL HAND WIPE DISPENSER - TUB OF160-34079M REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000152	<u>6</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - 7 1/4" BLACK PARAMEDIC SHEARS - 48008MG REQUESTED BRAND :	ATHFA24 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>
ATHTR0000000153	<u>6</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - 7 1/4 " GREEN PARAMEDIC SHEARS - 48008MG REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24   PRODUCT NUMBER :  PRODUCT NUMBER :  TOTAL COST :  TOTAL COST :
ATHTR0000000159	<u>2</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - ECONOMY PULSE OXIMETER REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24   PRODUCT NUMBER :  PRODUCT NUMBER :  TOTAL COST :  TOTAL COST :
ATHTR0000000163	<u>2</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - SHOULDER STABILIZER SPA - LARGE REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24   PRODUCT NUMBER : 111319406000  PRODUCT NUMBER :  TOTAL COST :  TOTAL COST :

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ATHTR0000000164	<u>10</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - CRAMER ICE BAGS - 9.5" 18 " - 1500/RL - 081488782	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER : 236271
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ATHTR0000000165	<u>2</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - HYDROFILM - 2.4" X 2.75" RECTANGLE - 10/PK - 081536804	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER : 685755
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
ATHTR0000000169	<u>6</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - LARGE FRABRIC BANDAIDS - 1.75" X 3" - 56855	ATHFA24
			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>BATCH</u>
			<u>DESCRIPTION</u>	
ATHTR0000000174	<u>24</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - ELECTRODES - 2" X 2" REPLACEMENT PADS	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000176	<u>1</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - ROYLAN SPLINTING MATERIAL SHEETS - ORTHOPLAST II - WHITE - 1/8" X 24" X 36" - 1% PERFORATED	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
ATHTR0000000177	<u>6</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - MUELLER TAPE CUTTER - ECONOMY TAPE CUTTER - 00201	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER : 200201
			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>
ATHTR0000000178	<u>12</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - SHARK TAPE CUTTER - 081571678 REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>  UNIT COST :  REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :	ATHFA24  PRODUCT NUMBER : 200800    PRODUCT NUMBER :  TOTAL COST :    TOTAL COST :
ATHTR0000000180	<u>2</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - BENADRYL ALLERGY ULTRATABS - 48/BX - 243095 REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24  PRODUCT NUMBER : 312547171366    PRODUCT NUMBER :  TOTAL COST :    TOTAL COST :
ATHTR0000000183	<u>2</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - PALMER'S COCOA BUTTER - 13.5 OZ PUMP LOTION - 242398 REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>  UNIT COST :  REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :	ATHFA24  PRODUCT NUMBER :    PRODUCT NUMBER :  TOTAL COST :    TOTAL COST :

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
ATHTR0000000186	<u>1</u>	EA	EACH ATHLETIC TRAINING SUPPLIES - SHARK TAPE CUTTER (10/PK) REPLACEMENT BLADES - 7008512	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER : 200801
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
FRBS00000000001	<u>5</u>	EA	EACH SOCCER - NIKE ACADEMY BALLS	ATHFA24
			REQUESTED BRAND : BRINE	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
FRBS00000000003	<u>10</u>	EA	EACH SOCCER -SKY BLUE PINNIES	ATHFA24
			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>BATCH</u>
FRBS00000000011	<u>1</u>	EA	<u>DESCRIPTION</u> EACH SOCCER - MINI CONE STRAP	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
FRBS00000000012	<u>10</u>	EA	EACH FR BOYS SOCCER - RED PINNIES	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
FRBS00000000013	<u>10</u>	EA	EACH FR BOYS SOCCER - ORANGE PINNIES	ATHFA24
			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>BATCH</u>
			<u>DESCRIPTION</u>	
FRFB00000000014	<u>150</u>	EA	EACH FOOTBALL - RIDDELL MOUTHPIECES - RED REQUESTED BRAND : SPORTSMAN	ATHFA24 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
FRFB00000000040	<u>15</u>	EA	EACH FOOTBALL - WILSON GSTWTF1003 FOOTBALL - NO STAMP ON THE BALL REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
FRFB00000000042	<u>1</u>	EA	EACH FR FOOTBALL - WILSON 10 FOOTBALL DUFFLE BAG; 38L X 14W X 12H REQUESTED BRAND :	ATHFA24 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>
HSBS00000000001	<u>5</u>	EA	EACH SOCCER - WILSON VIVIDO SOCCER BALLS - SIZE 5 REQUESTED BRAND : BRINE YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____ SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24 PRODUCT NUMBER : SBCHMP4 PRODUCT NUMBER : _____ TOTAL COST : _____
HSBS00000000002	<u>10</u>	EA	EACH SOCCER - BLACK BRINE PHANTOM PRACTICE BALLS REQUESTED BRAND : BRINE ATTACK YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____ SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24 PRODUCT NUMBER : 1378536 PRODUCT NUMBER : _____ TOTAL COST : _____
HSFB00000000037	<u>5</u>	EA	EACH FOOTBALL - RUSSELL WHITE PRACTICE PANTS - SMALL REQUESTED BRAND : SPORTMANS YOUR CATALOG # : _____ SUBSTITUTED BRAND : _____ UNIT COST : _____ SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24 PRODUCT NUMBER : FPP PRODUCT NUMBER : _____ TOTAL COST : _____

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
HSFB00000000038	<u>10</u>	EA	<u>DESCRIPTION</u> EACH FOOTBALL - RUSSELL WHITE PRACTICE PANTS - MEDIUM	ATHFA24
			REQUESTED BRAND : SPORTCO	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
HSFB00000000039	<u>10</u>	EA	EACH FOOTBALL - RUSSELL WHITE PRACTICE PANTS - LARGE	ATHFA24
			REQUESTED BRAND : SPORTSMANS	PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
HSFB00000000040	<u>10</u>	EA	EACH FOOTBALL - RUSSELL WHITE PRACTICE PANTS - XLARGE	ATHFA24
			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>
HSFB00000000041	<u>10</u>	EA	EACH FOOTBALL - RUSSELL WHITE PRACTICE PANTS - XXLARGE REQUESTED BRAND : SPORTCO	ATHFA24 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
HSFB00000000043	<u>100</u>	EA	EACH FOOTBALL - WEB BELTS - 60"L x 1"W - SCARLET - WB60 REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER :
			YOUR CATALOG # : _____	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST : _____	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
HSFB000000000103	<u>200</u>	EA	EACH FOOTBALL - MOUTHPIECES - BLACK REQUESTED BRAND :	ATHFA24 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>
HSFB00000000162	<u>1</u>	EA	EACH FOOTBALL - CHROME- ALL PURPOSE EASY NUMBERING SYSTEM - RED 1 - RIDDELL-EF2000000 REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24 PRODUCT NUMBER :  PRODUCT NUMBER :  TOTAL COST :  TOTAL COST :
HSFB00000000164	<u>50</u>	EA	EACH FOOTBALL - BIOLITE VENT AIR KNEE PADS - PAIR PACK - RIDDELL-R48159 - SMALL REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24 PRODUCT NUMBER :  PRODUCT NUMBER :  TOTAL COST :  TOTAL COST :
HSFB00000000174	<u>1</u>	EA	EACH FOOTBALL - DIE CUT NUMBERS - 2.5" CHROME - GOTHIC STYLE FULL SET #1-99 REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24 PRODUCT NUMBER :  PRODUCT NUMBER :  TOTAL COST :  TOTAL COST :

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u> <u>DESCRIPTION</u>	<u>BATCH</u>
HSFB00000000180	<u>10</u>	EA	EACH HS FOOTBALL - RUSSELL STOCK RED GAME PANTS - WITHOUT LACES - WHITE EMBROIDERED- BULLDOG ON FRONT LEFT - MEDIUM	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
HSFB00000000181	<u>10</u>	EA	EACH RUSSELL STOCK RED GAME PANTS- WITHOUT LACES- WHITE EMRPIDERED BULLDOG ON FRONT LEFT - SMALL	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : _____	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
HSFB00000000182	<u>10</u>	EA	EACH RUSSELL STOCK RED GAME PANTS-WITHOUT LACES-WHIRE EMBROIDERED BULLDOG ON FRONT LEFT- LARGE	ATHFA24
			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>BATCH</u>
			<u>DESCRIPTION</u>	
HSFH0000000045	<u>10</u>	EA	EACH FIELD HOCKEY - HARROW ELITE BACKPACKS - RED/SILVER LOHEBP	ATHFA24 "WILSON FIELD HOCKEY" ON THE BAGS -
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
HSFH00000000101	<u>5</u>	EA	EACH FIELD HOCKEY - CAPTAIN BANDS - BLACK - HL10	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
HSFH00000000111	<u>1</u>	EA	EACH FIELD HOCKEY - BSN PRODOWN WEIGHTED ANCHORLESS PYLONS SET OF 4/ MSWPYLON	ATHFA24
			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>	
HSFH00000000112	<u>4</u>	DOZEN	DOZEN HS FIELD HOCKEY - CRANBERRY MULTI-TURF NFHS STAMPED REQUESTED BRAND :	ATHFA24 FIELD HOCKEY GAME BALL- YELLOW PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
HSFH00000000113	<u>5</u>	EA	EACH HS FIELD HOCKEY - GRYPHON MINI G4 SHINGUARDS ; MEDIUM; TEAL REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
HSFH00000000114	<u>2</u>	EA	EACH HS FIELD HOCKEY - HOCSOCX UNDER SHIN-GUARD SOCKS; USA SPIRAL REQUESTED BRAND :	ATHFA24 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>	
HSFH00000000115	<u>2</u>	EA	EACH HS FIELD HOCKEY - TK1 INDOOR FIELD HOCKEY GLOVE; LEFT HAND SMALL	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	DO NOT SUBSTITUTE _____ PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
HSFH00000000116	<u>2</u>	EA	EACH HS FIELD HOCKEY - GRYPHON FIELD HOCKEY BALL BAG	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	DO NOT SUBSTITUTE _____ PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
HSFH00000000117	<u>2</u>	EA	EACH HS FIELD HOCKEY - GRAYS FIELD HOCKEY BALL BAG	ATHFA24
			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>	
HSFH00000000118	<u>10</u>	EA	EACH HS FIELD HOCKEY - GRAYS TWINTEX FIELD HOCKEY GROU; BLACK	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
HSFH00000000119	<u>10</u>	EA	EACH HS FIELD HOCKEY - STICK TAPE; BLACK	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
HSFH00000000120	<u>2</u>	EA	EACH HS FIELD HOCKEY - VELCRO NET FASTENER ROLL	ATHFA24
			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>BATCH</u>
			<u>DESCRIPTION</u>	
HSFH00000000121	<u>1</u>	EA	EACH HS FIELD HOCKEY - PUGG- ULTRA U90 WEIGHTED 4 FT POP-UP GOAL	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
HSFH00000000122	<u>2</u>	EA	EACH HS FIELD HOCKEY - THUNDERER BLACK PLASTIC FINGER GRIP WHISTLE	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	<u>DO NOT SUBSTITUTE</u> PRODUCT NUMBER : _____
			UNIT COST :	_____ TOTAL COST : _____
HSFH00000000123	<u>12</u>	EA	EACH HS FIELD HOCKEY - CHAMPION SCRIMMAGE VEST - ADULT ; NEON GREEN	ATHFA24
			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>BATCH</u>
			<u>DESCRIPTION</u>	
HSGT00000000004	<u>1</u>	CASE	CASE TENNIS - CASE OF WILSON US OPEN EXTRA DUTY TENNIS BALLS	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
HSGT00000000005	<u>1</u>	CASE	CASE TENNIS - CASE OF PENN COACH TENNIS BALLS	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
HSGVB00000000001	<u>10</u>	EA	EACH VOLLEYBALL - BADEN PERFECTION VOLLEYBALLS - VX5EC-210 - RED, WHITE & BLUE	ATHFA24
			REQUESTED BRAND : <u>BADEN</u>	PRODUCT NUMBER : <u>VX5EC-210</u>
			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>
HSGVB0000000018	<u>2</u>	EA	EACH HS GIRLS VOLLEYBALL - COLLAPLIBLE VOLLEYBALL NET ANTENNA	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
HSXC00000000014	<u>3</u>	EA	EACH RED GILL POLES AND FLAGES	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
HSXC00000000015	<u>3</u>	EA	EACH YELLOW GILL POLES AND FLAGS	ATHFA24
			REQUESTED BRAND : SPORTSMANS	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>
HSXC00000000021	<u>10</u>	EA	EACH HS X-COUNTRY- 12" ORANGE CONES REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
HSXC00000000022	<u>1</u>	EA	EACH HS X-COUNTRY - SEIKO S149 STOPWATCH REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER :
			UNIT COST :	TOTAL COST :
HSXC00000000023	<u>1</u>	EA	EACH HS X-COUNTRY - THERMAL PAPER FOR SEIKO S149 STOPWATCH; BOX OF 5 ROLLS REQUESTED BRAND :	ATHFA24 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>
SOBS0000000001	<u>5</u>	EA	EACH SOCCER - BRINE CHAMPIONSHIP - SOCCER GAME BALLS - RED/WHITE - SIZE 5 REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24  PRODUCT NUMBER :  PRODUCT NUMBER :  TOTAL COST :  TOTAL COST :
SOBS00000000023	<u>2</u>	EA	EACH SO BOYS SOCCER - AGILITY LADDER REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24  PRODUCT NUMBER :  PRODUCT NUMBER :  TOTAL COST :  TOTAL COST :
SOFB00000000024	<u>1</u>	EA	EACH FOOTBALL - SPORTS UNLIMITED ADULT TRIPLE WRIST COACH - BLACK REQUESTED BRAND :  YOUR CATALOG # :  SUBSTITUTED BRAND :  UNIT COST :  SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	ATHFA24  PRODUCT NUMBER : SPORTSMAN  PRODUCT NUMBER :  TOTAL COST :  TOTAL COST :

<u>ITEM</u>	<u>QUANTITY</u>	<u>UM</u>	<u>UNIT DETAIL</u>	<u>BATCH</u>
			<u>DESCRIPTION</u>	
SOFB00000000041	<u>8</u>	EA	EACH RIDDELL PURSUIT YOUTH SHOULDER PADS 8 - XXXL YOUTH SIZE 16-17 170 LBS	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
SOFB00000000043	<u>2</u>	EA	EACH RIDDELL PURSUIT YOUTH SHOULDER PADS - XL YOUTH - SIZE 14-15	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND : <u>DO NOT SUBSTITUTE</u>	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
SOFB00000000046	<u>6</u>	EA	EACH WILSON GST WTF 1003 FOOTBALLS	ATHFA24
			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>
SOFB00000000052	<u>6</u>	EA	<u>DESCRIPTION</u> EACH FOOTBALL - CHAMPRO MEN'S TOUCHBACK FOOTBALL PANTS - WHITE - SMALL	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
SOFB00000000053	<u>6</u>	EA	EACH FOOTBALL - CHAMPRO MEN'S TOUCHBACK FOOTBALL PANTS - WHITE - LARGE	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
SOFB00000000054	<u>2</u>	EA	EACH FOOTBALL - CHAMPRO MEN'S TOUCHBACK FOOTBALL PANTS - WHITE - XL	ATHFA24
			REQUESTED BRAND : CHAMPRO	PRODUCT NUMBER : CPRP12A
			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>
SOFB00000000062	<u>8</u>	EA	EACH CHAMPRO MEN'S TOUCHBACK FOOTBALL PANTS - WHITE- MEDIUM REQUESTED BRAND : CHAMPRO	ATHFA24 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
SOFB00000000071	<u>30</u>	EA	EACH SO FOOTBALL - CHAMPION SPORTS NYLON 1" FOOTBALL BELT (RMP) - RED REQUESTED BRAND :	ATHFA24 PRODUCT NUMBER :
			YOUR CATALOG # :	
			SUBSTITUTED BRAND :	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	
SOGVB00000000001	<u>12</u>	EA	EACH VOLLEYBALL - BADEN PERFECTION VOLLEYBALLS - VX5EC-210 - RED, WHITE & BLUE REQUESTED BRAND : BADEN	ATHFA24 PRODUCT NUMBER : VX5EC-210
			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>
WEGVB0000000001	<u>8</u>	EA	<u>DESCRIPTION</u> EACH VOLLEYBALL - BADEN PERFECTION VOLLEYBALLS - VX5E-00 - RED, WHITE & BLUE	ATHFA24
			REQUESTED BRAND :	PRODUCT NUMBER :
			YOUR CATALOG # :	_____
			SUBSTITUTED BRAND :	PRODUCT NUMBER : _____
			UNIT COST :	TOTAL COST : _____
			SUBSTITUTE ITEM (CIRCLE) : <u>YES / NO</u>	

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 \*\* \_\_\_\_\_

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

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