

CO-OP Resolution Number

Is placed in the Bid Number Field in BusinessPlus

For orders that are **NOT** PUNCHOUT follow steps 1 thru 4

1. Vendor Quote needs to be attached to PR
2. Quote must include contract number
3. Quote must match the description and pricing
4. Quote is valid for 30 days

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| R001/24-25 | AMAZON |
| R001/24-25 | Office Depot (Business Solutions) |
| R001/24-25 | OMNIA |
| R001/24-25 | U.S. COMMUNTIES |
| R001/24-25 | SCHOOL SPECIALTY Office/Supplies (R230305) Furniture (R191815) |
| R002/24-25 | BUYBOARD |
| R002/24-25 | GULCOAST Custodial (649-21) Office Supplies (656-21) |
| R002/24-25 | Lakeshore Instructional (653-21) Furniture (667-21) |
| R002/24-25 | Staples Office (656-21) Custodial (649-21) Furniture (667-21) |
| R003/24-25 | TIBH |
| R003/24-25 | TYPASS |
| R003/24-25 | DIR |
| R003/24-25 | NETSYNC NETWORK SOLUTIONS (DIR-TSO-4159) |
| R003/24-25 | COMPUTER TECHNOLOGY |
| R004/24-25 | H-GAC |
| R005/24-25 | TexBuy Purchasing Cooperative (REGION 16) |
| R006/24-25 | REGION ONE (ALL) |
| R007/24-25 | REGION ONE (LIBRARY BOOKS) |
| R008/24-25 | REGION ONE (FOOD SERVICES) |
| R009/24-25 | TIPS |
| R009/24-25 | LD PRODUCTS 240402 |
| R010/24-25 | CHOICE PARTNER |
| R014/24-25 | SOURCEWELL |
| R015/24-25 | REGION 19 |
| R016/24-25 | PACE |
| R018/24-25 | 791 PURCHASING COOPERATIVE |