

**HAMPTON TOWNSHIP SCHOOL DISTRICT
4591 SCHOOL DRIVE
ALLISON PARK, PA 15101**

INSTRUCTIONS TO BIDDERS

1. **Sealed bids will be received until 11:00 A.M., our prevailing time, on Wednesday, February 26, 2025, at the Hampton Township School District Business Office, 4591 School Drive, Allison Park, PA, 15101. Bids will be opened at 1:00 P.M. in the Office of the Director of Administrative Services on Thursday, February 27, 2025.** It is the responsibility of the bidder to ensure the bids are received by the due date.
2. **All bids shall be submitted in sealed envelopes marked with the category or categories that you bid on.**
3. Bids must be typewritten or written with ink, and the bidder must sign the enclosed Bidder Proposal.
4. If a vendor-computerized form is used instead of the Vendor list supplied by the school, IT MUST:
 - Be listed in the exact order as the District's.
 - Contain the District's Item Number.
 - Use the District's descriptions.
5. Changes, alterations, or interlineations in the bid are not permitted.
6. The bid list furnished to you is to be returned to the HAMPTON SCHOOL DISTRICT at the address given in Instruction (1.) above, along with a bid deposit, if specified in the Conditions of Bid or Proposal.
7. When bidding on multiple categories, **DO NOT STAPLE TOGETHER.**
8. **VENDOR NAME MUST BE PLACED ON ALL BIDS SUBMITTED.**
9. **UNSIGNED BIDS WILL NOT BE CONSIDERED.**
10. **REMINDER: Freight is to be included in the Bid Price.**

**HAMPTON TOWNSHIP SCHOOL DISTRICT
4591 SCHOOL DRIVE
ALLISON PARK, PA 15101**

CONDITIONS OF BID OR PROPOSAL

I. GENERAL CONDITIONS

1. Local Conditions: Deliveries will be received between the hours of **8:00 A.M. and 2:30 P.M.** prevailing time, Monday through Friday. All shipments to be F.O.B. our loading dock. Title will pass upon receipt of the shipment by the Hampton Township School District. Any claim against the freight carrier covering material damaged in transit must be filed by the shipper. All deliveries will be **inside deliveries** on the receiving dock. All shipments must be shipped "prepaid" and unit cost to include freight.
2. Invoicing: Invoicing shall be sent to the **Hampton Township School District, Attn: Accounts Payable, 4591 School Drive, Allison Park, PA, 15101.** Separate invoices shall be rendered for each purchase order. Each invoice must be accompanied by a copy of the delivery ticket signed by the district's custodian or other authorized representative and the required "MATERIAL SAFETY DATA SHEETS" for hazardous materials. **District fiscal accounting procedure require invoices be dated and submitted after July 1.**
3. If any bidder finds discrepancies in, or is in doubt as to the true meaning of any part of the plans, specifications, or other contract documents, they shall at once submit to the Director of Administrative Services, Hampton Township School District, 4591 School Drive, Allison Park, PA, 15101, a written request for an interpretation thereof. Bidder submitting the request shall be responsible for its prompt delivery.
4. Bid Tabulations: A remittance of **\$15.00 per category** shall accompany each supplier's request for a tabulation of a bid.

II. LEGAL CONDITIONS

1. The Advertisement for Bids, Information to Bidders, General Conditions of the Bid Special Conditions, if any, the Specifications for the Articles, Supplies, Equipment and Materials or a Description of the Services desired, as well as the Proposal Agreement and Bonds shall be collectively known and designated as the "Contract Documents" and together shall form the Contract.
2. **No bidder may withdraw his bid for a period of 120 days after the date set for the opening. No escalator clauses will be accepted in making awards.**
3. The Hampton Township School District reserves the right to waive any formalities or reject any or all bids or portions thereof.
4. No rights shall accrue to any person submitting a bid or proposal until such bid has been accepted, contract awarded, and the contract finally and completely executed in writing by duly authorized officer of the Hampton Township School District.

5. Supplier will be responsible for any damage to property caused by supplier or their agents. Supplier further covenants and agrees to assume and does hereby assume all liability for and shall and does agree to indemnify and save harmless the Hampton Township School District against any and all loss, costs, suits, claims, charges or damages arising from injuries sustained by mechanics, laborers, workmen, or by any person or persons whatsoever, to their persons or property; whether employed in and about the said work or otherwise by reasons of any accidents, damages, or injuries, torts, or trespasses happening in and about, or in any incident to, or by reason of the performance of this contract and the performance of said work and labor, including costs, counsel fees, and all expenses of defense, and agrees to carry the usual Property Damage and Liability Insurance and to furnish certificates thereof, when required by the Hampton Township School District.
6. All applicable laws shall be deemed to be part of these specifications and the contract shall be read and enforced as though they were included.
 - a. HAZARDOUS SUBSTANCE CONDITIONS: Bidder shall insure that the container of any chemical is clearly labeled to indicate any hazardous substance. Should a hazardous substance be present, the bidder must furnish with each invoice a material safety data sheet which includes the following information:
 - 1) The chemical name or common name
 - 2) A hazard warning to include:
 - a) Clean up instructions in case of spillage
 - b) Precautions & treatment instruction in case of human contact
 - 3) The name, address & emergency telephone number of the manufacturer of the substance
7. Bidders must sign contract as prescribed by the forms. When the bidder is a corporation, documents must be signed by a President or Vice President and by the Secretary or Assistant Secretary. If signed by one person, a copy of the authority of such person must accompany the proposal.
8. In compliance with the Act of Assembly, the supplier further covenants and agrees to accept, insofar as the work covered by this contract in Pennsylvania is concerned the provisions of Workmen's Compensation Act of 1951, and any supplements or amendments thereto which may have been or may hereafter be passed, or shall file with the Hampton Township School District a certificate from the Department of Labor and Industry.

III. BID CONDITIONS

1. **All bidders must bid unit prices for the unit specified. Bids received will not be considered if bid price other than for unit specified.**

2. **ALL PRICES TO REMAIN FIRM FOR 120 DAYS AFTER DATE OF BID OPENING INDICATED UNDER “INSTRUCTIONS TO BIDDERS.”**
3. The listed quantities are estimates only and the total of purchase orders to be issued by the Hampton Township School District within 120 days of the bid opening date may be increased or decreased by up to 10 percent per item.

It is a condition of this transaction that in the event the Hampton Township School District shall have accepted and paid for a shipment but shall discover upon opening packages at a later date that the shipment does not conform to the specifications and/or other quality standards of the sample supplied herewith, the bidder agrees to replace any or all of the quantity with that which does meet the specifications and conform to the standards of the sample without extra charge to the Hampton Township School District.
4. Samples of items requested in the specifications or substitutions for items specified must accompany the sealed bid and be delivered to the Hampton Township School District, Attention: Director of Administrative Services, 4591 School Drive, Allison Park, PA, 15101. Failure to submit required samples might disqualify the bid. Mark all samples with the bid number or name. The Hampton Township School District Board assumes no responsibility for the return of samples or for the damage in testing samples.
5. The bidder agrees, if awarded the contract, to furnish and deliver the specified products at such times, at such places and in such quantities as herein specified, and that all of the products shall be subject to inspection and approval. In the event that any of the said products shall be rejected as unsuitable or not in conformity with these specifications, such products of proper quality as set forth in these specifications shall be furnished in place thereof at the expense of the successful bidder.
6. Bid figures shall include all charges **including delivery** at the school called for in the purchase order. Prices quoted shall not include Pennsylvania Sales Tax or Federal Excise Tax. The Hampton Township School District is exempt from Pennsylvania Sales Tax having been assigned **Exemption #76-02460-3**. **Bid price to include all costs including delivery and unloading costs.** Set-up and installation of equipment in place is to be included in the bid price where specified.
7. Any item not delivered within 90 days of the date appearing on the purchase order which will be **dated no earlier than July 1, 2024**, will be considered cancelled by the Hampton Township School District unless delivery after that date is specifically authorized in writing by the school district.
8. In the event the successful bidder shall neglect or refuse to furnish and deliver the said articles or any part thereof as provided in these specifications or to replace any which are rejected as stated in the preceding paragraph, the Hampton Township School District is authorized and empowered to purchase articles in conformity with this contract from such party or parties in such quantities and in such manner as it shall select at the expense of the successful bidder or to cancel this contract reserving to itself, nevertheless, all rights for damage which may be incurred by the Hampton Township School District.

9. The bidder agrees that if the contract is awarded to him, he will not assign, transfer or sublet it unless specific permission to do so is requested in writing by the bidder and granted in writing by the Hampton Township School District.
10. All bidders must enter estimated date of delivery on the Bidder Proposal. Acceptance of bid will create a contractual obligation on the part of the bidder to supply the items within the time specified by the bid but not later than 90 days after the date of the purchase order.
11. If bids are submitted on quantities or sizes of containers other than that specified, please qualify your bid by stating sizes, etc.
12. Where the description of item includes a company name, trademark or brand name, all bidders must bid on the item specified or an item equal to or better than the item specified. The bidder, when bidding a substitute item must so indicate the complete description of the substituted item on the bid list and furnish a sample as required in these Conditions of Bid or Proposal.
13. Unit bid prices must be based upon making shipment to the schools designated on the Bid List.
14. Total amount of bid, even if partial bid, must be typed on the last page of the Bid List.
15. All bidders must supply entire quantity ordered or bid will not be considered when making award.
16. A bid price must appear for each item. Lump unit sum bid prices covering more than one item will not be considered when making award.

BIDDER PROPOSAL

**TO: THE HAMPTON TOWNSHIP SCHOOL DISTRICT
4591 SCHOOL DRIVE
ALLISON PARK, PA 15101**

We, the undersigned, herewith propose and agree to furnish to the Hampton Township School District one or all of the items or services that we have priced, at the net prices set opposite each item on the enclosed bid lists.

This proposal is subject to all the terms of the contract documents which include the Advertisement for Bids, Information to Bidders, General Conditions of the Bid, Special Conditions, if any, the Specifications for the Articles, Supplies, Equipment and Materials or a description of the services desired, and we hereby agree to enter into a written contract to furnish such security as these specifications require.

We understand that the Hampton Township School Board reserves the right to reject any or all bids or any portion thereof not deemed satisfactory, or to select single items from any bid.

One copy of the bid list was furnished to us and we understand that where the description of an item included a company name, trade mark or brand name, the Hampton Township School District Board will use this as a standard to evaluate items bid to determine whether a particular item is equal to, or better than the item specified.

The undersigned bidder certifies to having read the Advertisement for Bids, Conditions of Bid or Proposal, Instructions to Bidders, and Specifications, and offers to furnish article(s) and/or services as specified to the participants by the Hampton Township School District Board in exact accordance with these specifications and conditions at the prices stated on the enclosed bid lists.

Please sign appropriate section and fill in address at bottom:

- 1. **If Bidder is an individual** **SIGN HERE _____ (SEAL)**

 - 2. **If Bidder is an individual** **SIGN HERE _____ (SEAL)**
Trading under a fictitious **TITLE _____**
Name **TRADING AS _____**

 - 3. **If Bidder is a Corporation,** **NAME _____**
Fill in Corporation Name, **BY _____**
Sign & Affix Seal **PRESIDENT OR VICE PRESIDENT (SEAL)**
- ATTEST _____**
SECRETARY OR ASST. SEC.

ADDRESS _____

PHONE # _____

Vendor Bid Authorization Sheet

Bid Category 02 - Art

Date: 01/14/25

Due Date: 02/26/25

Quote Number: _____

Authorization: _____

Title: _____

Federal ID#: _____

Phone Number: _____

PLEASE WRITE COMPANY NAME AND ADDRESS BELOW:

Total Bid Amount: _____

ALT. Bid Amount: _____

Special Instructions:

Terms and Conditions:

Sealed bids will be received until 11:00 A.M., our prevailing time, on Wednesday, February 26, 2025, at the Hampton Township School District Business Office. Bids will be opened at 1:00 P.M. in the Office of the Director of Administrative Services on Thursday, February 27, 2025. BIDS WILL NOT BE ACCEPTED ON FEBRUARY 27, 2025. Contact Patty Waldroup at 412-492-6370 or at waldroup@ht-sd.org with questions.

**Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
0001	-001	BUFF #101 CONE 06-5 <i>(No Substitutions)</i>	110.00	CARTON		
0001	-003	BLICK LIQUID WATERCOLOR #00369-4005, YELLOW, 8 OZ. <i>(No Substitutions)</i>	1.00	EACH		
MAYCO STROKE & COAT GLAZES						
0005	-001	CANDY APPLE RED SAX # 9-406217-705 NO SUB <i>(No Substitutions)</i>	7.00	PINT		
0005	-002	SUN KISSED - SAX #9-404831-705 NO SUB <i>(No Substitutions)</i>	7.00	PINT		
0005	-003	ORANGE A PEEL - SAX#9-407112-705 NO SUB <i>(No Substitutions)</i>	5.00	PINT		
0005	-004	SOUR APPLE SAX#9-404837-705 NO SUB <i>(No Substitutions)</i>	6.00	PINT		
0005	-005	BLUE YONDER SAX# 9-404840-705 NO SUB <i>(No Substitutions)</i>	8.00	PINT		
0005	-006	GRAPEL - SAX#9-411104-705 NO SUB <i>(No Substitutions)</i>	5.00	PINT		

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
MAYCO STROKE & COAT GLAZES						
0005	—007	PINK-A-BOO SAX #9-411102-705 NO SUB <i>(No Substitutions)</i>	8.00	PINT	_____	_____
0005	—008	TUXEDO SAX#9-404844-705 NO SUB <i>(No Substitutions)</i>	7.00	PINT	_____	_____
0005	—009	BLUE ISLE A30408-5856 SC-28 <i>(No Substitutions)</i>	8.00	EACH	_____	_____
AMACO LIQUID GLOSS GLAZES PINT						
* 0006	—002 *	BLACK LUSTRE LG/GG-2 Alternate Bid: _____	1.00	PINT	_____	_____
0006	—003	AMACO GLAZE LG-1 TRUE BLACK SKU 39141P - NO SUB <i>(No Substitutions)</i>	1.00	PINT	_____	_____
* 0006	—004 *	SPEC. TORQ. CRACKLE LG/GG-27 Alternate Bid: _____	2.00	PINT	_____	_____
0006	—005	TURQUOISE GREEN LG/GG-25 Alternate Bid: _____	3.00	PINT	_____	_____

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
AMACO LIQUID GLOSS GLAZES PINT						
* 0006	-010 *	CLEAR TRANSPARENT LG/GG-10	2.00	PINT		
		Alternate Bid: _____				
0006	-016	AMACO TURQUOISE LG-26 - NO SUB <i>(No Substitutions)</i>	4.00	PINT		
* 0006	-021 *	DARK BLUE LG/GG-21	3.00	PINT		
		Alternate Bid: _____				
0006	-022	AMACO MEDIUM BLUE LG20 - NO SUB <i>(No Substitutions)</i>	4.00	PINT		
* 0006	-046 *	LEAF GREEN LG/GG-46	4.00	PINT		
		Alternate Bid: _____				
* 0006	-048 *	PETAL PINK LG/GG-52	6.00	PINT		
		Alternate Bid: _____				
* 0006	-061 *	CANARY YELLOW LG/GG-61	1.00	PINT		
		Alternate Bid: _____				
* 0006	-065 *	AMBER LG/GG-65	2.00	PINT		
		Alternate Bid: _____				

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
AMACO LIQUID GLOSS GLAZES PINT						
* 0006	—070 *	ROBIN'S EGG BLUE LG/GG-23 GLOSS	3.00	PINT		
		Alternate Bid: _____				
* 0006	—076 *	DARK GREEN LG-40	3.00	PINT		
		Alternate Bid: _____				
0006	—077	VIVD ORANGE LG-68 9701455(BC) <i>(No Substitutions)</i>	2.00	EACH		
0006	—080	DICK BLICK A30406-3716 - F-51 MAUVE <i>(No Substitutions)</i>	4.00	PINT		
0006	—083	EMERALD GREEN LG-45 <i>(No Substitutions)</i>	1.00	PINT		
0006	—084	MAYCO OLD LACE SC-86 OLD LACE A30408-1096 <i>(No Substitutions)</i>	3.00	EACH		
0006	—085	MAYCO, BIRTHDAY SUIT SC-20; A30408-8596 <i>(No Substitutions)</i>	5.00	EACH		
0006	—086	MAYCO TOAD-ALY GREEN-SC-52; A30408-6006 <i>(No Substitutions)</i>	2.00	EACH		

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
		AMACO LIQUID GLOSS GLAZES PINT				
0006	—087	AMACO GRAY LG14 NO SUB <i>(No Substitutions)</i>	3.00	PINT	_____	_____
		AMACO LIQUID CRYSTALTEX GLAZES PINT				
* 0007	—022 *	MILKY WAY CTL-22 Alternate Bid: _____	2.00	PINT	_____	_____
* 0007	—036 *	SEAMIST CTL-26 Alternate Bid: _____	3.00	PINT	_____	_____
0007	—041	YELLOW UNIVERSE CTL-39 <i>(No Substitutions)</i>	1.00	EACH	_____	_____
0007	—042	MARDI GRAS CTL-12 9701474 <i>(No Substitutions)</i>	2.00	EACH	_____	_____
0007	—043	SNOW FIRE CTL-11 9701474(B) <i>(No Substitutions)</i>	2.00	EACH	_____	_____
* 0007	—069 *	FIRECRACKER CTL-54 Alternate Bid: _____	2.00	PINT	_____	_____

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
AMACO LIQUID CRYSTALTEX GLAZES PINT						
0007	-070	SUN AND SEA CTL-48 <i>(No Substitutions)</i>	1.00	PINT		
0007	-071	TANGERINE DREAM CTL-47 <i>(No Substitutions)</i>	1.00	PINT		
0007	-073	MELON CTL-41 <i>(No Substitutions)</i>	2.00	PINT		
0007	-074	ULTRAMARINE JEWEL CTL-46 <i>(No Substitutions)</i>	1.00	PINT		
0007	-076	GINGERBREAD CTL -36 <i>(No Substitutions)</i>	1.00	PINT		
AMACO LIQUID TEXTURED GLAZES PINT						
* 0008	-001 *	FUSHSIA 0-52 (OPALESCENT GLAZE) Alternate Bid: _____	2.00	PINT		
0008	-002	OLD PEWTER LT-3 9701464(X) <i>(No Substitutions)</i>	3.00	EACH		

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
AMACO LIQUID TEXTURED GLAZES PINT						
* 0008	-003 *	GREEN STONE LT-16	1.00	PINT		
		Alternate Bid:				
* 0008	-022 *	TAHITIAN BLUE LT/AG-22	2.00	PINT		
		Alternate Bid:				
0008	-080	ANTIQUE BROWN LT-34	1.00	PINT		
		Alternate Bid:				
0009	-021	MOTTLED BURGUNDY 0-57	2.00	EACH		
		Alternate Bid:				
0009	-022	SAPPHIRE BLUE 0-23	2.00	EACH		
		Alternate Bid:				
0009	-025	BLACK TULIP 0-2	2.00	EACH		
		Alternate Bid:				
0009	-027	MOSS GREEN 0-42	2.00	EACH		
		Alternate Bid:				
0009	-050	OPALESCENT GLAZE - AUTUMN LEAF 0-30	1.00	PINT		
		Alternate Bid:				

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* *Indicates Hazardous Materials*

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
		AMACO LIQUID F-SERIES(lead-free) GLAZES PINT				
* 0010	-011 *	WHITE F-11	2.00	PINT		
		Alternate Bid: _____				
0010	-013	CHROME GREEN F-40 9701462(F) <i>(No Substitutions)</i>	2.00	PINT		
0010	-061	PINK F-55	3.00	PINT		
		Alternate Bid: _____				
0010	-063	AMETHYST F-71	2.00	PINT		
		Alternate Bid: _____				
0010	-067	CHOCOLATE F-30 <i>(No Substitutions)</i>	1.00	EACH		
0010	-069	NAVY F-21 <i>(No Substitutions)</i>	2.00	EACH		
0010	-075	MAYCO A30400-5126 - BLUE CAPRICE <i>(No Substitutions)</i>	2.00	EACH		
0010	-077	MAYCO A30400-5096 BLOOMIN BLUE <i>(No Substitutions)</i>	2.00	EACH		

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* *Indicates Hazardous Materials*

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
AMACO LIQUID F-SERIES(lead-free) GLAZES PINT						
0010	—079	MAYCO A30400-2036 BLACK IRIS <i>(No Substitutions)</i>	1.00	EACH	_____	_____
0010	—083	MAYCO A30400-1966 - FLORAL FANTASY <i>(No Substitutions)</i>	1.00	EACH	_____	_____
AMACO MATT GLAZES (LEAD FREE)						
* 0011	—004 *	DOVE GRAY LM/MGW-15 Alternate Bid: _____	2.00	PINT	_____	_____
0011	—025	AMACO LEAD FREE RAKU GLAZE LUSTROUS COPPER R-18 <i>(No Substitutions)</i>	2.00	PINT	_____	_____
0011	—027	AMACO LEAD FREE RAKU GLAZES SMOKEY BLUE R-13 <i>(No Substitutions)</i>	1.00	PINT	_____	_____
0011	—029	AMACO LEAD FREE RAKU GLAZES RED CRACKLE R-20 <i>(No Substitutions)</i>	1.00	PINT	_____	_____
AMACO LIQUID UNDERGLAZE CLASS PACKS AND SETS						
* 0012	—001 *	SET NO. 712 Alternate Bid: _____	1.00	12/SET	_____	_____

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
AMACO LIQUID UNDERGLAZE CLASS PACKS AND SETS						
* 0012	-002 *	SET NO. 812	1.00	12/SET		
		Alternate Bid: _____				
0012	-004	BLACK UNDERGLAZE 16OZ - NO SUB <i>(No Substitutions)</i>	1.00	JAR		
0012	-006	WHITE UNDERGLAZE 16OZ	1.00	JAR		
		Alternate Bid: _____				
MOSAIC SUPPLIES						
0013	-020	RUB N BUFF GOLD LEAF - TRACO	1.00	EACH		
		Alternate Bid: _____				
0013	-022	RUB N BUFF SILVER LEAF - TRACO	1.00	EACH		
		Alternate Bid: _____				
0013	-024	RUB N BUFF COPPER - TRACO	1.00	EACH		
		Alternate Bid: _____				
0013	-069	MOSAIC ADHESIVE 8 OZ. - B6Z948-1005 <i>(No Substitutions)</i>	5.00	EACH		

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
AMACO VELVET UNDERGLAZE SETS						
0015	-001	SET #1 (INCLUDES YELLOW, RADIANT RED, CORAL, LILAC, PURPLE, MED. BLUE, TEAL BLUE, BLUE GREEN, LT. GREEN, CHOCOLATE BROWN, VELOUR BLACK AND WHITE) <i>(No Substitutions)</i>	2.00	EACH		
0015	-002	SET #2 (INCLUDES PEACH, SALMON, AVOCADO, BABY BLUE, LAVENDER, ROYAL BLUE, TURQUOISE BLUE, CHARTREUSE, DEEP YELLOW, TERRA COTTA, RED BROWN AND IVORY BEIGE) <i>(No Substitutions)</i>	2.00	EACH		
0015	-003	SET #3 (INCLUDES ICEBERG BLUE, LIGHT RED, RED, REAL ORANGE, MAROON, AMETHYST, VOILET, ELECTRIC BLUE, HUNTER GREEN, LIGHT GREEN, STRAW AND CINNAMON) <i>(No Substitutions)</i>	1.00	EACH		
CLAY TOOLS/EQUIPMENT						
0016	-001	PRO-NEEDLE TOOL (NASCO 9716649) Alternate Bid: _____	20.00	EACH		
0016	-002	JACK RICHESON STUDENT MODELING TOOLS - SET OF 35 ITEM #9-410942-780 - NO SUB <i>(No Substitutions)</i>	1.00	SET		
0016	-030	MINI RIBBON TOOL SET OF 6 - BLICK #B330397-9339 - NO SUB <i>(No Substitutions)</i>	2.00	EACH		

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
CLAY TOOLS/EQUIPMENT						
0016	-033	CONDA MINI RIBBON TOOL SET SET OF 5 <i>(No Substitutions)</i>	2.00	SET		
0016	-041	RICHESON TOGGLE WIRE CLAY CUTTER (NASCO 4300201) Alternate Bid:	15.00	EACH		
0016	-044	FETTLING KNIFE 4 1/2" HARD BLADE WOOD HANDLES Alternate Bid:	1.00	EACH		
0016	-084	ELEPHANT EAR SPONGE 2 TO 3" Alternate Bid:	20.00	EACH		
0016	-085	CERAMIC SPONGE PAD 6 X 3-3/4" Alternate Bid:	2.00	EACH		
0016	-086	DECORATING WHEEL PLASTIC ROTATES ON BALL BEARINGS 8" head Alternate Bid:	4.00	EACH		
0042	-054	STYLUS STICKS BOX OF 100 <i>(No Substitutions)</i>	1.00	BOX		

PALLETTE/CUPS

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
PALLETTE/CUPS						
0043	-018	SEALABLE ART UTILITY CUPS CLEAR PLASTIC MED. 3-1/4OZ 250/PKG	2.00	PKG		
		Alternate Bid:				
0043	-019	SNAP-ON LIDS FOR UTILITY CUPS 3-1/4oz 100/TUBE	2.00	TUBE		
		Alternate Bid:				
ACRYLIC PAINT						
0049	-003	YELLOW	1.00	PINT		
		Alternate Bid:				
0049	-004	ORANGE	1.00	PINT		
		Alternate Bid:				
0049	-005	SCARLET	1.00	PINT		
		Alternate Bid:				
0049	-006	COBALT BLUE	1.00	PINT		
		Alternate Bid:				
0049	-007	MEDIUM GREEN	1.00	PINT		
		Alternate Bid:				

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
ACRYLIC PAINT						
0049	-008	MAGENTA	1.00	PINT		
		Alternate Bid:				
0049	-009	VIOLET	1.00	PINT		
		Alternate Bid:				
0049	-010	RICH BROWN	1.00	PINT		
		Alternate Bid:				
0049	-012	ULTRAMARINE	1.00	PINT		
		Alternate Bid:				
0049	-016	TRUE FLOW ACRYLICS TITANIUM WHITE 1/2 GALLON <i>(No Substitutions)</i>	4.00	GALLON		
0049	-017	TRUE FLOW ACRYLICS MARS BLACK - 1/2 GALLON <i>(No Substitutions)</i>	2.00	GALLON		
* 0056	-002 *	#1306 WORKABLE FIXATIF	1.00	CAN		
		Alternate Bid:				

PRANG WATER COLOR "OVAL" (no sub) REFILLS 12/box

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
PRANG WATER COLOR "OVAL" (no sub) REFILLS 12/box						
0058	-001	BLACK	2.00	12/BOX		
		Alternate Bid:				
0058	-002	BLUE	14.00	12/BOX		
		Alternate Bid:				
0058	-005	BROWN	3.00	12/BOX		
		Alternate Bid:				
0058	-006	GREEN	6.00	12/BOX		
		Alternate Bid:				
0058	-008	ORANGE	3.00	12/BOX		
		Alternate Bid:				
0058	-009	RED	3.00	12/BOX		
		Alternate Bid:				
0058	-013	VIOLET	3.00	12/BOX		
		Alternate Bid:				
0058	-015	YELLOW	4.00	12/BOX		
		Alternate Bid:				

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
LIQUID TEMPRA W/DISPENSER LIDS NOSUBSTITUTION						
0062	-002	BLUE	5.00	PINT		
		Alternate Bid:				
0062	-003	BROWN	3.00	PINT		
		Alternate Bid:				
0062	-005	TURQUOISE	5.00	PINT		
		Alternate Bid:				
0062	-012	GREEN	5.00	PINT		
		Alternate Bid:				
0062	-013	MAGENTA	5.00	PINT		
		Alternate Bid:				
0062	-014	ORANGE	5.00	PINT		
		Alternate Bid:				
0062	-015	RED	5.00	PINT		
		Alternate Bid:				
0062	-017	VIOLET	5.00	PINT		
		Alternate Bid:				

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
LIQUID TEMPRA W/DISPENSER LIDS NOSUBSTITUTION						
0062	-018	WHITE	7.00	PINT		
		Alternate Bid:				
0062	-019	YELLOW	6.00	PINT		
		Alternate Bid:				
CRAYOLA FLOURESCENT PAINT						
0066	-001	CHARTREUSE	2.00	PINT		
		Alternate Bid:				
0066	-002	ULTRA GREEN	2.00	PINT		
		Alternate Bid:				
0066	-003	ORANGE YELLOW	3.00	PINT		
		Alternate Bid:				
0066	-004	ULTRA RED	3.00	PINT		
		Alternate Bid:				
0066	-005	ULTRA PINK	3.00	PINT		
		Alternate Bid:				

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
		CRAYOLA FLOURESCENT PAINT				
0066	—006	ULTRA BLUE	3.00	PINT		
		Alternate Bid: _____				
		CRAYONS				
0075	—016	WHITE STANDARD 3-1/2 X 5/16" 12/box	1.00	12/BOX		
		Alternate Bid: _____				
0075	—017	BLACK STANDARD 3-1/2 X 5/16" 12/BOX	4.00	BOX		
		Alternate Bid: _____				
0075	—024	CRAYOLA BOX OF 24 NO SUBSTITUTIONS <i>(No Substitutions)</i>	12.00	BOX		
0075	—029	CRAYOLA CONSTRUCTION PAPER CRAYONS 16 COLORS TRIARCO	12.00	EACH		
		Alternate Bid: _____				
0075	—030	CRAYOLA MULTICULTURAL CRAYONS	2.00	8/BOX		
		Alternate Bid: _____				
		MARKERS				
0080	—040	CRAYOLA BOLD WASHABLE MARKERS BROAD 8 COLOR NO SUBSTITUTIONS <i>(No Substitutions)</i>	12.00	SET		

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
MARKERS						
0080	-042	CRAYOLA CLASSIC WASHABLE MARKERS BROAD 8 COLOR NOSUBSTITUTION	12.00	SET		
		Alternate Bid:				
0080	-043	CRAYOLA WASHABLE TROPICAL 12 COLOR SET	12.00	SET		
		Alternate Bid:				
0080	-044	CRAYOLA MULTICULTURAL MARKERS	10.00	EACH		
		Alternate Bid:				
0080	-045	CRAYOLA TROPICAL WASHABLE MARKERS 8 COLORS FINE - NO SUB	12.00	SET		
		Alternate Bid:				
0080	-046	CRAYOLA CLASSIC MARKERS 8 COLORS FINE - NO SUB	12.00	SET		
		Alternate Bid:				
0080	-047	CRAYOLA BOLD WASHABLE MARKERS FINE 8 COLOR NO SUBSTITUTIONS	12.00	SET		
		Alternate Bid:				
0080	-050	CRAYOLA FLUORESCENT MARKERS 6 COLOR SET	12.00	SET		
		Alternate Bid:				
0080	-055	CRAYOLA METALIC MARKERS 5 COLORS/SET - NO SUBSTITUTION	12.00	SET		
		Alternate Bid:				

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
MARKERS						
0080	—060	CRAYOLA GEL FX MARKERS BOX OF 8 NO SUBSTITUTIONS	12.00	BOX		
		Alternate Bid:				
0080	—083	NASCO 9715208 MR. SKETCH CLASS PACK 192 MARKERS UNSCENTED NO SUB <i>(No Substitutions)</i>	1.00	PACK		
SHARPIE PERMANENT MARKERS						
0084	—002	ULTRA FINE SHARPIE BLACK	100.00	EACH		
		Alternate Bid:				
0084	—021	SANFORD SHARPIE SET OF 12 COLORS - 12/SET	20.00	SET		
		Alternate Bid:				
0084	—022	SHARPIE FINE POINT MARKERS 12/BOX -BLACK	18.00	BOX		
		Alternate Bid:				
0084	—024	SANFORD SHARPIE SET OF 24 COLORS FINE TIP 24/SET	4.00	SET		
		Alternate Bid:				
0084	—026	SUPER SHARPIE BOLD POINT MARKER - BLACK	10.00	EACH		
		Alternate Bid:				

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
PENCIL						
0091	—009	PRISMA COLOR SCHOLOR ART PENCIL 36/COLOR SET NO SUB	4.00	SET		
		Alternate Bid: _____				
0091	—031	PRISMA COLOR PENCIL COLORLESS BLENDER 12/SET	4.00	EACH		
		Alternate Bid: _____				
0091	—098	PRISMA COLOR 72 COLOR SET	2.00	SET		
		Alternate Bid: _____				
0091	—120	HAND PENCIL SHARPENERS ALUMINUM SINGLE OPENING	30.00	EACH		
		Alternate Bid: _____				
0091	—137	TICONDEROGA PENCILS #2 HB 12/BOX	12.00	BOX		
		<i>(No Substitutions)</i>				
SPEEDBALL FABRIC AND PAPER BLOCK PRINTING INK						
0140	—001	BLACK - DICK BLICK B40326-2024 - NO SUB	2.00	2.5 OZ		
		<i>(No Substitutions)</i>				
0140	—002	BLUE - DICK BLICK #B40326-5024 - NO SUB	2.00	2.5 OZ		
		<i>(No Substitutions)</i>				

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
SPEEDBALL FABRIC AND PAPER BLOCK PRINTING INK						
0140	—003	BROWN - DICK BLICK B40326-8014 - NO SUB <i>(No Substitutions)</i>	2.00	2.5 OZ	_____	_____
0140	—004	YELLOW - DICK BLICK #B40326-4204 - NO SUB <i>(No Substitutions)</i>	2.00	2.5 OZ	_____	_____
0140	—005	GOLD - DICK BLICK #B40326-9024 - NO SUB <i>(No Substitutions)</i>	2.00	2.5 OZ	_____	_____
0140	—006	GREEN - DICK BLICK #B40326-2024 - NO SUB <i>(No Substitutions)</i>	2.00	2.5 OZ	_____	_____
0140	—007	RED - DICK BLICK #B40326-3004 - NO SUB <i>(No Substitutions)</i>	2.00	2.5 OZ	_____	_____
0140	—008	SILVER - DICK BLICK #B40326-2404 - NO SUB <i>(No Substitutions)</i>	2.00	2.5 OZ	_____	_____
0140	—009	TURQUOISE - DICK BLICK #B40326-5114 - NO SUB <i>(No Substitutions)</i>	2.00	2.5 OZ	_____	_____
0140	—010	VIOLET - DICK BLICK #B40326-6504 NO SUB <i>(No Substitutions)</i>	2.00	2.5 OZ	_____	_____

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
SPEEDBALL FABRIC AND PAPER BLOCK PRINTING INK						
0140	—011	WHITE - DICK BLICK #B40326-1024 - NO SUB <i>(No Substitutions)</i>	2.00	2.5 OZ		
0140	—012	OPAQUE WHITE - DICK BLICK#B40326-1084 - NO SUB <i>(No Substitutions)</i>	2.00	2.5 OZ		
0140	—016	FLORESCENT PINK Alternate Bid: _____	2.00	TUBE		
PRINTMAKING						
0150	—086	SAX SAFE N' E-Z PRINTMAKER'S BLOCK 9-424663705 - 4" X 6" <i>(No Substitutions)</i>	180.00	EACH		
SILVER/SOLDER 18ga ROUND WIRE per ft						
0208	—001	EASY FLO Alternate Bid: _____	50.00	FOOT		
WIRE						
0240	—001	NU-GOLD 18ga 1lb spool Alternate Bid: _____	1.00	1 LB S		
0240	—020	BULK TWISTEEZ 50 STRANDS ASST. COLOR 10' LONG EA.NO SUBSTITUTION Alternate Bid: _____	1.00	PKG		

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
WIRE						
0240	—050	SCULPTURE WIRE 14 GG. ALUM. 350 FT COIL	3.00	EACH		
		Alternate Bid: _____				
0240	—051	COLORED COPPER WIRE 6 COLORS 24 GUAGE BLICK B60689-1249 <i>(No Substitutions)</i>	2.00	EACH		
0240	—052	SILVER PLATED COPPER WIRE 6 COLORS, 24 GAGE BLICK B606878-1249 <i>(No Substitutions)</i>	2.00	EACH		
0240	—053	METALLIC COPPER WIRE PACKS 24 GUAGE COPPER/SIV/GLD BLICK B60668-2024 <i>(No Substitutions)</i>	2.00	EACH		
WIRE 20ga						
0241	—002	SOFT BRASS	1.00	1 LB S		
		Alternate Bid: _____				
STERLING SILVER FINDINGS						
0250	—021	JUMP RINGS ROUND	8.00	GROSS		
		Alternate Bid: _____				
GOLDITE SHEETS 6 X 12"						
0253	—001	18ga	3.00	SHEET		
		Alternate Bid: _____				

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
		SILVERITE SHEETS 6 X 12"				
0256	-001	18ga	10.00	SHEET		
		Alternate Bid:				
		JEWELER'S SAW				
0262	-033	JEWELER'S SAW BLADES	30.00	GROSS		
		Alternate Bid:				
0262	-040	ECONOMY JEWELER'S SAW FRAME NO SUBSTITUTION	12.00	EACH		
		Alternate Bid:				
0268	-001	PROTECTIVE GOGGLES OSHA approved	2.00	EACH		
		Alternate Bid:				
		SWISS PATTERN FILES 6" LONG				
0270	-005	FLAT	2.00	EACH		
		Alternate Bid:				
		FILES				
0271	-001	NEEDLE SET OF 12 assorted styles 4"	1.00	12/SET		
		Alternate Bid:				
		JEWELER'S PLIERS w/box joint 5" or more				

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
		JEWELER'S PLIERS w/box joint 5" or more				
0272	—002	ROUND NOSE	5.00	EACH	_____	_____
		Alternate Bid: _____			_____	_____
0272	—006	POINTED NEEDLE NOSE	1.00	EACH	_____	_____
		Alternate Bid: _____			_____	_____
		PLIERS				
0274	—002	NEEDLE NOSE/CLAMP straight jaw	1.00	EACH	_____	_____
		Alternate Bid: _____			_____	_____
0274	—006	FILE BLOCK AND CLAMP	5.00	EACH	_____	_____
		Alternate Bid: _____			_____	_____
0275	—020	STRAIGHT POINT TWEEZERS 4-3/4" LONG	2.00	EACH	_____	_____
		Alternate Bid: _____			_____	_____
0275	—031	2 HOLE METAL PUNCH makes 1/16 & 3/32" holes	1.00	EACH	_____	_____
		Alternate Bid: _____			_____	_____
		FRACTION SIZE DRILL BITS				
0277	—005	CASTING FLASKS 2 3/8" DIA 2 5/8" H	1.00	EACH	_____	_____
		Alternate Bid: _____			_____	_____

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
FABRICATION TOOLS AND EQUIPMENT						
0278	—005	FIRING RACK 6 X 6	3.00	EACH		
		Alternate Bid:				
0280	—005	16 PC CLEANING/POLISHING ACCESSORY SET	2.00	SET		
		Alternate Bid:				
* 0280	—011 *	BATTERN'S SELF PICKLING FLUX 1qt	1.00	QUART		
		Alternate Bid:				
0280	—025	AGAR GUM SOLUTION	5.00	PINT		
		Alternate Bid:				
BUFFING EQUIPMENT						
0300	—001	EMERY CLOTH FINE 9 X 11"	5.00	EACH		
		Alternate Bid:				
0300	—011	CROCUS CLOTH SUPER FINE 9 X 11"	5.00	EACH		
		Alternate Bid:				
0300	—041	TRIPOLI 1lb bar	1.00	EACH		
		Alternate Bid:				

Hampton Township School District
Vendor Bid Form 2025-2026
Art (02)

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
BUFFING EQUIPMENT						
0300	-051	RED ROUGE 1lb bar	1.00	EACH		
		Alternate Bid:				
36 GAUGE SOFT METAL FOIL 12" AND TOOLS						
0602	-001	ALUMINUM 10ft roll	4.00	ROLL		
		Alternate Bid:				
CRAFT SUPPLIES						
1000	-007	HERCULON POM POM ASSORTMENT 1/2",1",1 1/2" 300/pkg	1.00	300/PK		
		Alternate Bid:				
1000	-021	PIPE CLEANERS 12", made of cotton assorted colors 100/pkg	2.00	100/PK		
		Alternate Bid:				
1000	-030	WIGGLE EYE ASSORTMENT W/EYELASHES 100/PKG	1.00	PKG		
		Alternate Bid:				
1000	-032	EYES IN BULK BAG OF 1000 - MOVEABLE - SIZE 3/8"	1.00	BAG		
		Alternate Bid:				
1000	-041	CRAFTSTIKS 1000/box	1.00	BOX		
		Alternate Bid:				

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
CRAFT SUPPLIES						
1000	-042	TONGUE DEPRESSOR BLADES 500/BOX 5-1/2" X 5/8"	1.00	BOX		
		Alternate Bid:				
1000	-072	PAPER BAGS-BROWN KRAFT- 13" X 6-1/2" X 4" 10# SIZE100/PKG	1.00	PKG		
		Alternate Bid:				
1000	-073	PAPER BAGS-BROWN KRAFT- 11" X 5-1/4" X 3-3/8"-5#SIZE 500/PKG	2.00	PKG		
		Alternate Bid:				
1000	-077	PAPER BAGS WHITE 11" X 5-1/4" X 3-3/8" - 5# SIZE 100/PKG	3.00	100/PK		
		Alternate Bid:				
1000	-078	CHINET PAPER PLATES HEAVY DUTY PAPER "9" NO SUBSTITUTION	3.00	125/PK		
		Alternate Bid:				
1000	-079	PAPER PLATES WHITE UNCOATED "9"	8.00	100/PK		
		Alternate Bid:				
1000	-080	PAPER PLATE WHITE UNFINISHED 6"	5.00	100/PK		
		Alternate Bid:				
1000	-100	12" DIAMETER DESIGN CIRCLES 100/PKG (SAX 406-252J)	1.00	100/PK		
		Alternate Bid:				

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Art (02)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 02 - Art						
1002	-010	COLORED DUCK TAPE 1.88" X 20 YD ROLLS 6 COLOR SET (SAX)	1.00	SET		
		Alternate Bid: _____				
GLUE/GLUE PENS						
1059	-004	LOCTITE PREMIUM SUPER GLUE GEL 1/8 OZ. <i>(No Substitutions)</i>	4.00	EACH		
1059	-005	DUCO CEMENT 1 OZ. TUBE - 82-0080 12/PKG <i>(No Substitutions)</i>	6.00	PKG		
1059	-014	TRIARCO SUREBONDER ALL-TEMPERATURE MINI GLUE STICKS - RA05495 - 100/PACKAGE NO SUB <i>(No Substitutions)</i>	12.00	PKG		
MSC.						
8899	-003	SCHOOL SPECIALTY #067339 - FISKARS NON-STICK BENT HANDLE RIGHT HANDED POINTED SCISSORS, 8 INCHES ORANGE <i>(No Substitutions)</i>	2.00	EACH		
8899	-006	SCHOOL SPECIALTY SCHOOL SMART #1400751 - DRY ERASE MARKERS, CHISEL TIP, ASSORTED COLORS, PACK OF 8 <i>(No Substitutions)</i>	4.00	PACK		
8899	-009	SCHOOL SMART 6 HOLE ELECTRIC PENCIL SHARPENER, BLACK/SILVER -SCHOOL SMART #091432 <i>(No Substitutions)</i>	2.00	EACH		

218 Items for Category (Art)

Grand Total: _____