



COMPTON UNIFIED SCHOOL DISTRICT

Business and Administrative Services Division

Purchasing, Contracts, Reprographics, & Warehouse Department

Bulletin No. 25/26-1007

October 14, 2025

TO: Principals and Management Staff

FROM: Mark Streeter, Director - Purchasing, Contracts, Reprographics, & Warehouse

RE: **Just-In-Time Copy Paper Order & Delivery Service**
Southwest School & Office Supplies (Vendor#0000169600)

The copy paper supplier for the District has provided the following prices for copy paper purchased under the Just-In-Time order and delivery program:

8-1/2" x 11", 20# White, 500 sheets/rm, 10 reams/case	\$46.45/case
8-1/2" x 11", 20# Blue, 500 sheets/rm, 10 reams/case	\$63.60/case
8-1/2" x 11", 20# Buff, 500 sheets/rm, 10 reams/case	\$63.60/case
8-1/2" x 11", 20# Gold, 500 sheets/rm, 10 reams/case	\$63.60/case
8-1/2" x 11", 20# Green, 500 sheets/rm, 10 reams/case	\$63.60/case
8-1/2" x 11", 20# Pink, 500 sheets/rm, 10 reams/case	\$63.60/case
8-1/2" x 11", 20# Canary, 500 sheets/rm, 10 reams/case	\$63.60/case
8-1/2" x 14", 20# White, 500 sheets/rm, 10 reams/case	\$71.85/case
11" x 17", 20# White, 500 sheets/rm, 5 reams/case	\$47.08/case

Thank you for your attention.

Approved:

A handwritten signature in blue ink, appearing to read "S. Soto".

Shannon Soto, Ed.D.
Chief Administrative Officer

Approved:

A handwritten signature in blue ink, appearing to read "Darin Brawley".

Darin Brawley, Ed.D.
Superintendent