

**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 25, 2026, 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 26, 2026.** 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 TOWNSHIP 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 are 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 is 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 requires 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.

Vendor Bid Authorization Sheet

Bid Category 17 - ATHLETIC SUPPLIES

Date: 01/12/26

Due Date: 02/25/26

PLEASE WRITE COMPANY NAME AND ADDRESS BELOW:

Quote Number: _____

Authorization: _____

Title: _____

Federal ID#: _____

Phone Number: _____

Total Bid Amount: _____

ALT. Bid Amount: _____

Special Instructions:

Terms and Conditions:

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**Vendor Bid Form 2026-2027
 ATHLETIC SUPPLIES (17)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 17 - ATHLETIC SUPPLIES						
FOOTBALL						
8801	-010	THIGH PADS - GAME STYLE <i>(No Substitutions)</i>	30.00	SET		
8801	-011	KNEE PADS - GAME STYLE <i>(No Substitutions)</i>	30.00	SET		
8801	-012	SHOULDER PADS - SCHUTT AIR FLEX SKILL #941800 - MUST MATCH EXISTING NO SUBSTITUTION - SMALL, MEDIUM, LARGE, JUNIOR <i>(No Substitutions)</i>	12.00	EACH		
8801	-013	SHIELD MOUTHPIECES MODEL #180 /BLUE -NO SUBSTITUTIONS <i>(No Substitutions)</i>	8.00	BOX		
8801	-021	WILSON F1003 GST FOOTBALL WITH GOLD FOIL NEW MASCOT LOGO *NO SUBSTITUTION! <i>(No Substitutions)</i>	4.00	DOZEN		
8801	-041	PRACTICE PANTS - MEDIUM <i>(No Substitutions)</i>	12.00	EACH		
8801	-045	GAME SOCKS - NIKE FEDERATION SOCK #269118-494 - WHITE SIZE III - NO SUBSTITUTIONS <i>(No Substitutions)</i>	75.00	EACH		

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Category 17 - ATHLETIC SUPPLIES						
FOOTBALL						
8801	-050	HELMET STRIPES - RIDDEL BLUE/WIDE <i>(No Substitutions)</i>	20.00	EACH		
8801	-066	PRACTICE PANTS - SMALL <i>(No Substitutions)</i>	12.00	EACH		
8801	-069	GIRDLE SET - SMALL <i>(No Substitutions)</i>	10.00	EACH		
8801	-070	GIRDLE SET, MEDIUM <i>(No Substitutions)</i>	10.00	EACH		
8801	-071	WILSON GST-YOUTH FOOTBALL <i>(No Substitutions)</i>	10.00	EACH		
GOLF						
8804	-001	TITLEIST PRO V1 GOLF BALLS WITH TALBOT LOGO <i>(No Substitutions)</i>	40.00	DOZEN		
BOYS LACROSSE						
8806	-002	LACROSSE BALLS - GAMES - WHITE - NPHS <i>(No Substitutions)</i>	4.00	CASE		

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 17 - ATHLETIC SUPPLIES						
BOYS LACROSSE						
8806	—006	PROFESSIONAL NET FOR GOALS 6.0 MM <i>(No Substitutions)</i>	2.00	EACH		
8806	—007	PRACTICE SHORTS - MEDIUM <i>(No Substitutions)</i>	30.00	EACH		
8806	—008	PRACTICE SHORTS - LARGE <i>(No Substitutions)</i>	15.00	EACH		
8806	—009	PRACTICE SHORTS - X-LARGE <i>(No Substitutions)</i>	1.00	EACH		
8806	—011	WARRIOR REVERSIBLE PRACTICE JERSEY - MEDIUM <i>(No Substitutions)</i>	30.00	EACH		
8806	—012	WARRIOR REVERSIBLE PRACTICE JERSEY - LARGE <i>(No Substitutions)</i>	15.00	EACH		
8806	—013	WARRIOR REVERSIBLE PRACTICE JERSEY - XL <i>(No Substitutions)</i>	1.00	EACH		
8806	—016	COACHING BOARD <i>(No Substitutions)</i>	1.00	EACH		

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Category 17 - ATHLETIC SUPPLIES						
BOYS LACROSSE						
8806	—017	PROFESSIONAL NET FOR GOALS <i>(No Substitutions)</i>	2.00	EACH		
GIRLS LACROSSE						
8808	—001	YELLOW LACROSSE GAME BALLS <i>(No Substitutions)</i>	4.00	CASE		
8808	—002	PINNNIES NUMBERS ON BOTH SIDES - LARGE <i>(No Substitutions)</i>	24.00	EACH		
8808	—011	BRINE WOMEN'S SCOREBOOK <i>(No Substitutions)</i>	2.00	EACH		
BOYS SOCCER						
8810	—001	NIKE - ONE SIZE - EQUAL COLORS PER ORDER - 45 BLUE/45 WHITE SOCKS <i>(No Substitutions)</i>	90.00	PAIR		
8810	—002	KWIK GOAL SOCCER SCORE BOOK <i>(No Substitutions)</i>	2.00	EACH		
8810	—022	SELECT BALLS - PRACTICE - NUMERO 10 <i>(No Substitutions)</i>	8.00	EACH		

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Category 17 - ATHLETIC SUPPLIES						
BOYS SOCCER						
8810	—023	KWIAK GOAL LARGE CONES 2 1/4 TALL - BASE 7 5/8 - BLUE <i>(No Substitutions)</i>	12.00	EACH		
8810	—024	KWIAK GOAL LARGE CONE 2 1/4 TALL BASE 7 5/8 - YELLOW <i>(No Substitutions)</i>	12.00	EACH		
8810	—025	KWIAK GOAL LARGE CONE 2 1/4 TALL BASE 7 5/8 - ORANGE <i>(No Substitutions)</i>	12.00	EACH		
8810	—026	WILSON VIVIDO BALL NPHS WS1001401XB05 *NO SUBSTITUTES! <i>(No Substitutions)</i>	24.00	EACH		
GIRLS SOCCER						
8812	—001	SCRIMMAGE VESTS #19A154 - QUIK GOAL -2 DOZEN YELLOW; 2 DOZEN GREEN <i>(No Substitutions)</i>	4.00	DOZEN		
8812	—002	WILSON VIVIDO MATCH BALL NPHS WS1001401XB05 <i>(No Substitutions)</i>	24.00	EACH		
8812	—004	QUIK GOAL ORANGE DISC CONES <i>(No Substitutions)</i>	3.00	DOZEN		

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Category 17 - ATHLETIC SUPPLIES						
GIRLS SOCCER						
8812	—006	GOAL KEEPER SHIRTS NIKE - MEDIUM <i>(No Substitutions)</i>	2.00	EACH		
8812	—007	GOAL KEEPER SHIRTS NIKE LARGE <i>(No Substitutions)</i>	1.00	EACH		
8812	—013	NIKE CUSTOM GAME SOCKS - BLUE ONE SIZE <i>(No Substitutions)</i>	6.00	DOZEN		
8812	—014	NIKE CUSTOM GAME SOCKS WHITE ONE SIZE <i>(No Substitutions)</i>	6.00	DOZEN		
8812	—025	REUSCH GOAL KEEPERS GLOVES SIZE 10 <i>(No Substitutions)</i>	2.00	EACH		
8812	—027	REUSCH RAPTOR PRO X-1 ORTHO TEC GLOAL KEEPERS GLOVES SIZE 9 <i>(No Substitutions)</i>	2.00	EACH		
8812	—028	KWIK GOAL 120 2B3906 8' X 24' X 3'T' NETS <i>(No Substitutions)</i>	1.00	PAIR		
8812	—030	KWIK GOAL SOCCER SCORE BOOK <i>(No Substitutions)</i>	1.00	EACH		

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Category 17 - ATHLETIC SUPPLIES						
GIRLS SOCCER						
8812	—031	FIELD EQUIPMENT MESH BAG <i>(No Substitutions)</i>	1.00	EACH		
SWIMMING PROGRAM						
8814	—001	GIRLS SWIM SUIT - SIZE 28, WITH DECORATION <i>(No Substitutions)</i>	10.00	EACH		
8814	—002	GIRLS SWIM SUIT - SIZE 30, WITH DECORATION <i>(No Substitutions)</i>	10.00	EACH		
8814	—003	GIRLS SWIM SUIT - SIZE 32, WITH DECORATION <i>(No Substitutions)</i>	8.00	EACH		
8814	—010	BOYS SWIM SUIT - SIZE 30, WITH DECORATION <i>(No Substitutions)</i>	8.00	EACH		
8814	—011	BOYS SWIM SUIT - SIZE 32, WITH DECORATION <i>(No Substitutions)</i>	8.00	EACH		
8814	—012	BOYS SWIM SUIT - SIZE 34, WITH DECORATION <i>(No Substitutions)</i>	2.00	EACH		

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 17 - ATHLETIC SUPPLIES						
SWIMMING PROGRAM						
8814	—030	SWIM CAPS, YELLOW/ROYAL, ONE SIZE, SILICONE - *NO SUBSTITUTIONS! <i>(No Substitutions)</i>	45.00	EACH		
8814	—031	SAMMY SPORT TOWEL <i>(No Substitutions)</i>	12.00	DOZEN		
BOYS TENNIS						
8816	—001	TENNIS BALLS WILSON CTBO EXTRA DUTY <i>(No Substitutions)</i>	10.00	CASE		
8816	—020	STRING-GAMMA LIVEWIRE XP 16 <i>(No Substitutions)</i>	2.00	PKG		
8816	—021	OVERGRIP -GAMMA AGTWP 15-GRIP TOUR PACK <i>(No Substitutions)</i>	2.00	PKG		
8816	—023	SCOREBOOKS CTSBK TENNIS <i>(No Substitutions)</i>	2.00	EACH		
GIRLS TENNIS						
8818	—001	TENNIS BALLS- WILSON US OPEN EXTRA DUTY 24 CANS/CASE <i>(No Substitutions)</i>	10.00	CASE		

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Category 17 - ATHLETIC SUPPLIES						
GIRLS TENNIS						
8818	—003	SCOREBOOKS <i>(No Substitutions)</i>	2.00	EACH		
8818	—008	ROYAL BLUE VISORS - NIKE - WITH SCHOOL LOGO <i>(No Substitutions)</i>	18.00	EACH		
TRACK AND FIELD						
8820	—012	3/16" PYRAMID SPIKES <i>(No Substitutions)</i>	3.00	BAG		
8820	—013	3/8" PYRAMID SPIKES <i>(No Substitutions)</i>	3.00	BAG		
8820	—026	ULTRALE 495 STOP WATCHES <i>(No Substitutions)</i>	4.00	EACH		
VOLLEYBALL						
8822	—004	NFHS SCOREBOOK <i>(No Substitutions)</i>	4.00	EACH		
8822	—006	BADEN PERFECTION VX5EG210 <i>(No Substitutions)</i>	6.00	EACH		

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Category 17 - ATHLETIC SUPPLIES						
VOLLEYBALL						
8822	—007	TACHIKARA SV5W GOLD BALLS <i>(No Substitutions)</i>	12.00	EACH		
WRESTLING						
8824	—001	BRUTE LYCRA KNEE PAD - SMALL - ROYAL <i>(No Substitutions)</i>	4.00	EACH		
8824	—002	BRUTE LYCRA KNEE PAD - MEDIUM - ROYAL <i>(No Substitutions)</i>	4.00	EACH		
8824	—003	BRUTE LYCRA KNEE PAD - LARGE - ROYAL <i>(No Substitutions)</i>	4.00	EACH		
8824	—030	PREDICAMENT WRESTLING SCORE BOOK <i>(No Substitutions)</i>	3.00	EACH		
8824	—032	MAT TAPE <i>(No Substitutions)</i>	65.00	ROLL		
8824	—037	CONTROL 35 MAT CLEANER - KENNEDY KENCLEAN PLUS - *NO SUBSTITUTIONS!* <i>(No Substitutions)</i>	6.00	GALLON		

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 17 - ATHLETIC SUPPLIES						
WRESTLING						
8824	—040	CLIFF KEEN SIGNATURE HEADGEAR/ROYAL <i>(No Substitutions)</i>	12.00	EACH		
BOYS BASKETBALL						
8826	—002	BOYS NCAA EVO NXT W210181901XB7 *NO SUBSTITUTES! <i>(No Substitutions)</i>	18.00	EACH		
8826	—003	MARK V SCOREBOOKS <i>(No Substitutions)</i>	5.00	EACH		
8826	—006	FOX 40 WHISTLES <i>(No Substitutions)</i>	6.00	EACH		
8826	—030	15"-18" KORNEY SLIPP -NOTT REPLACEMENT PAD <i>(No Substitutions)</i>	4.00	EACH		
8826	—034	SRM-1 BASKETBALL 12" X 18" PLAYMAKER CLIPBOARD <i>(No Substitutions)</i>	3.00	EACH		
8826	—036	INFLATING NEEDLES <i>(No Substitutions)</i>	4.00	EACH		

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 17 - ATHLETIC SUPPLIES						
GIRLS BASKETBALL						
8828	—001	GIRLS NCAA EVO NXT <i>(No Substitutions)</i>	12.00	EACH		
8828	—003	CLASSIC FOX 40 WHISTLE BLUE <i>(No Substitutions)</i>	4.00	EACH		
8828	—004	MARK V SCOREBOOKS <i>(No Substitutions)</i>	4.00	EACH		
8828	—005	KORNEY SLIPP-NOTT REPLACEMENT PAD (15" X 18") <i>(No Substitutions)</i>	3.00	EACH		
8828	—037	NIKE TEAM BALL BAG <i>(No Substitutions)</i>	2.00	EACH		
CROSS COUNTRY						
8830	—006	PYRAMID SPIKE 1/4 INCH <i>(No Substitutions)</i>	3.00	BAG		
8830	—007	PYRAMID SPIKE 3/8 INCH <i>(No Substitutions)</i>	3.00	BAG		

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 17 - ATHLETIC SUPPLIES						
BASEBALL						
8832	—001	RAWLINGS GAME BALLS 1010 PRO PEN <i>(No Substitutions)</i>	10.00	DOZEN	_____	_____
8832	—002	WILSON PRACTICE BALLS 1030 OR DIAMOND PRACTICE BALLS DO1 <i>(No Substitutions)</i>	20.00	DOZEN	_____	_____
8832	—063	TANNER TEES <i>(No Substitutions)</i>	4.00	EACH	_____	_____
SOFTBALL						
8834	—001	GAME SOFTBALLS OPTIC YELLOW <i>(No Substitutions)</i>	6.00	DOZEN	_____	_____
8834	—005	SCOREBOOKS <i>(No Substitutions)</i>	3.00	EACH	_____	_____
8834	—006	GAME SOCKS - TO FIT SIZES 8-11 - WHITE <i>(No Substitutions)</i>	45.00	EACH	_____	_____
8834	—009	TANNER TEE	4.00	EACH	_____	_____
		Alternate Bid: _____			_____	_____

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 17 - ATHLETIC SUPPLIES						
SOFTBALL						
8834	-014	DECALS FOR HELMETS (DESIGN WILL BE PROVIDED BY HTSD ATHLETIC DEPARTMENT) <i>(No Substitutions)</i>	40.00	EACH		
8834	-016	NO FLIGHT SOFTBALLS <i>(No Substitutions)</i>	2.00	DOZEN		
8834	-017	HITTING NETS - BOW NET <i>(No Substitutions)</i>	2.00	EACH		
8834	-018	ROYAL BLUE VISORS - NIKE - WITH SCHOOL LOGO <i>(No Substitutions)</i>	42.00	EACH		
97 Items for Category (ATHLETIC SUPPLIES)				Grand Total:		