

PENNRIDGE SCHOOL DISTRICT  
DISTRICT ADMINISTRATION OFFICE  
1200 NORTH FIFTH STREET  
PERKASIE, PA 18944-2295

DATE: March 3, 2026

## **INVITATION TO BID**

Notice is hereby given that sealed bids on the following

will be received at

the District Administration Office until

**2:00 P.M., Tuesday, March 31, 2026**

at which time there will be a publicly opened and read aloud:

**BID NO. 27-103**

**Art Supplies/Equipment**

Specifications, if not attached, may be obtained at

the Office of the Business Administrator

The Pennridge School Board reserves the right to reject any and all bids, or any part thereof, to waive defects in same, or to accept any proposal it deems to be in the best interest of The School District.

Sean Daubert  
Business Administrator

# Instruction to Bidders and General Bid Conditions

1. Bids will be received no later than **2:00 P.M. on Tuesday, March 31, 2026** in the Pennridge District Administration Office; 1200 N. 5<sup>th</sup> Street; Perkasie, PA 18944-2295. Please send all bids to the attention of the Administrative Assistant for Bidding.
2. All bids must be submitted in a sealed envelope marked **"SEALED BID FOR Art Supplies/Equipment – BID #27-103."** The company's name must be clearly marked on the outside of the sealed envelope. In the event that a vendor responds to more than one bid, each bid must be sealed in its own envelope. Bids will not be considered unless submitted on the Pennridge School District's forms. Faxed bids will not be accepted.
3. All bids must be typewritten, or legibly written in ink, and must be signed by the bidder on the Bid Cover Sheet. Bids altered in any way, (i.e. erasures, white out, etc.) will not be accepted.
4. Bids must show both unit and total prices. Should figures be irreconcilable, the unit price shall govern, and award shall be made on that basis. Bid figures shall include all charges including delivery at the destination (F.O.B.) called for in these specifications, and shall include all discounts except the cash discount. Bidders shall state on the Bid Cover Sheet what discount, if any, is offered for prompt payment of bills and if such cash discount is offered, it shall also be stated within what period of time the discount will be allowed. The School District is exempt from Federal Excise Tax and State Sales Tax and will execute a Tax Exemption Certificate when requested.
5. Trade names, where used in the specifications, are intended to describe the product and quality desired. Use of such names is not intended to discourage bidders from submitting prices on articles of equal quality. Bidders are required to identify and describe any such items bid as alternates. **Do not provide alternates for items marked "NO SUBSTITUTIONS."**
6. The Board will accept bids on an individual or total award basis and has its discretion to accept any or all bids in part or in whole.
7. The bidder agrees to the following terms if award is made to it: the bidder will not assign in whole or part any rights or privileges which may accrue to it under the terms of the contract; the bidder will not assign or transfer the award, unless specific permission to do so is granted in writing by the Board; and the bidder will not subcontract any of the duties or responsibilities thereunder.
8. All work shall be completed and/or delivery made at the destination called for by **Friday, August 20, 2026**, but not before **Wednesday, July 1, 2026**, unless otherwise specified, or agreed to by both the buyer and seller. Deliveries not made by **August 20, 2026**, the completion date, may be cancelled by Pennridge School District and ordered through another responsible vendor. All deliveries shall be made between the hours of 8:30 a.m. and 3:00 p.m., Monday through Thursday inclusive. The vendor shall be responsible for any damage to school property by his trucks, his delivery person, or by spillage. **(Note: Poor performance, damaged or substandard goods, and delayed deliveries may remove a vendor from future bids.)**
9. All bidders must enter information as to probable time of delivery for items upon which bids are submitted. Orders placed, as a result of bids, will imply a contractual obligation of the vendor to supply the items within the time specified on the bid by the District.
10. **All delivery trucks are required to have lift gates for delivery, due to the fact that the school buildings do not have loading docks.**
11. An offer by a merchant to buy or sell goods in a signed writing which by its terms gives assurance that it will be held open is not revocable, for lack of consideration, during the time stated or if no time is stated for a reasonable time, **but in no event may such period of irrevocability exceed three (3) months**; but any such term of assurance on a form supplied by the offeree must be separately signed by the offeror. 13 Pa. C.S.A. § 2205

12. Bid quantities, as submitted by the District are responsible estimates; however, the successful bidder shall agree to furnish such additional amounts of each item as are required by the School District at a cost no higher than the bid price specified in the award.
13. It is mutually understood and agreed by and between the Pennridge School District and the bidder that the District may make its award for one or more than one of the projects or items set forth in these specifications, or may make the award for all the projects or items set forth in these specifications. The District has the right to accept or reject all or any portion of any or all bids submitted, and to make the award in the best interest of the School District.
14. The bidder agrees, if awarded the contract, to furnish and deliver the said materials at such time, at such place and in such quantities as herein specified, and that all of the materials shall be subject to the inspection and approval of the Pennridge School District. In the event that any of the said materials shall be rejected as unsuitable or not in conformance with these specifications, such materials shall at once be removed and returned to the bidder at his expense, and other materials of proper quality as set forth in these specifications shall be furnished in place thereof at the expense of the successful bidder.
15. In the event that the successful bidder shall neglect or refuse to furnish and deliver the said materials or any part thereof as provided in the specifications or to replace any which are rejected as stated in the preceding paragraph, then, in such event, the District is authorized and empowered to purchase materials 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 of damages which may be incurred by the District.
16. All samples must be submitted prior to the date of the opening of bids in order to insure consideration of said items. These samples shall be plainly marked with the name of the product as well as that of the bidder. After the awards are made, all samples will be returned to the unsuccessful bidders at the expense of the bidders. In the case of the successful bidders, these samples will be retained until final delivery on these items is made.
17. The bidder does hereby agree that, if awarded the contract under these specifications, he will indemnify and save harmless the Pennridge School District from all suits and actions of every nature and description growing out of any contract or contracts, written or verbal, entered into between the Pennridge School District and the successful bidder.
18. **Material Safety Data Sheets:** Successful bidders must supply (per shipment), where applicable, "Material Safety Data Sheets" in compliance with the Employee Right to Know laws. Failure to provide the Material Safety Data Sheets may result in withholding of payment until received.
19. **Discrimination Prohibited:** According to Section 755, Public School Code of Pennsylvania, 1949 as amended, the contractor agrees:
  - a. That in the hiring of employees for the performance of work under this contract, or any sub-contract hereunder, no contractor, sub-contractor, nor any person acting on behalf of such contractor or sub-contractor, shall, by reason of race, creed or color, discriminate against any citizen of the Commonwealth of Pennsylvania who is qualified and available to perform the work to which the employment relates;
  - b. That no contractor, sub-contractor, nor any person on his behalf, shall in any manner discriminate against or intimidate any employee hired for the performance of work under his contract on account of race, creed or color;
  - c. That there may be deducted from the amount payable to the contractor under this contract, a penalty of five dollars (\$5) for each person for each calendar day during which such person was discriminated against or intimidated, in violation of the provisions of the contract; and,
  - d. That this contract may be cancelled or terminated by the School District and all money due or to become due hereunder may be forfeited, for a second or any subsequent violation of the terms or conditions of this portion of the contract.

21. **Human Relations Act:** The provisions of the Pennsylvania Human Relations Act, Act 222 of 10/27/55 (P.L. 744) (43 P.S. Section 951, et. seq.) of the Commonwealth of Pennsylvania prohibit discrimination because of race, color, religious creed, ancestry, age, sex, national origin, handicap or disability, by employers, employment agencies, labor organizations, contractors and others. The contractor shall agree to comply with the provisions of this Act as amended that are made part of this specification. Your attention is directed to the language of the Commonwealth's non-discrimination clause in 16 PA. Code 349.101.
22. **Competent Workmen:** According to Section 752 of the Public School Code of 1949, no person shall be employed to do work under such contract except competent and first-class workmen and mechanics. No workmen shall be regarded as competent and first class, within the meaning of this Act, except those who are duly skilled in their respective branches of labor, and who shall be paid not less than such rates of wages and for such hours; work as shall be established and current rates of wages paid for such hours by employers of organized labor in doing of similar work in the district where work is being done.
23. **Pennsylvania Prevailing Wage Rates:** This regulation and the general Pennsylvania prevailing minimum wage rates (Act 422 of 1961, P.L. 987, as amended), as determined by the Secretary of Labor and Industry, which shall be paid for each craft or classification of all workers needed to perform the contract during the anticipated term therefore in the locality in which public work is performed, are made part of this specification.
24. **Standard of Quality:** The various materials and products specified in the specifications by name or description are given to establish a standard of quality and of cost for bid purposes. It is not the intent to limit the bidder, the bid or the evaluation of the bid to any one material or product specified, but rather to describe the minimum standard. When proprietary names are used, they shall be followed by the words "or alternatives of the quality necessary to meet the specifications." A bid containing an alternative which does not meet the specifications may be declared non-responsive. A bid containing an alternative may be accepted but, if an award is made to that bidder, the bidder will be required to replace any alternatives which do not meet the specifications.
25. **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. The act also provides clarifications and penalties.

26. **Non-Collusion Affidavit:** The Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Antibid-Rigging Act, 73 P.S. §§ 1611 et seq., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids. The Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.

Bid rigging and other efforts to restrain competition and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.

In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.

The term "complementary bid" as used in the Affidavit has the meaning commonly associated with that term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.

Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid. Please see the Instruction to Bidders sheet to determine whether a Non-Collusion Affidavit is required for this bid.

# BID COVER SHEET

To the Board of School Directors of the Pennridge School District, Perkasie, Pennsylvania:

We, the undersigned, herewith propose and agree to furnish to the Pennridge School Board any one or all of the items for which we have indicated a price, at that price set opposite each item as indicated below.

This proposal is subject to all the terms of these specifications as listed. We hereby agree to enter into a written contract to furnish such items or item as may be awarded to us, and to furnish such security as these specifications require.

## Art Equipment and Supplies – Bid #27-103

Total Bid Amount: \_\_\_\_\_

Discount: \_\_\_\_\_

Name & Title \_\_\_\_\_

Company Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

E-Mail Address \_\_\_\_\_

Phone # \_\_\_\_\_ FAX # \_\_\_\_\_

Date \_\_\_\_\_

Non-Collusion Affidavit

\_\_\_\_\_  
Yes

\_\_\_\_\_  
No

# Non-Collusion Affidavit

Contract/Bid # 27-103

State of \_\_\_\_\_ :s.s.

County of \_\_\_\_\_ :

I state that I am \_\_\_\_\_ (name and title) of \_\_\_\_\_ (name of firm) and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm 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 with any other contractor, bidder or potential bidder.
- (2) Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor the approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening
- (3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
- (4) The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
- (5) \_\_\_\_\_ (name of firm), its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four 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 \_\_\_\_\_ (name of firm) understands and acknowledges that the above representations are material and important, and will be relied on by \_\_\_\_\_ (name of public entity) in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from \_\_\_\_\_ (name of public entity) of the true facts relating to the submission of bids for this contract.

\_\_\_\_\_ (Name of Company)

By: \_\_\_\_\_ (Signature and Company Position)

SWORN TO AND SUBSCRIBED  
BEFORE ME THIS \_\_\_\_\_ DAY  
OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_ (Notary Public) My Commission Expires

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 1  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300

| COMMODITY # | COMMODITY DESCRIPTION                                              | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|--------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1000-01 | PRANG WATERCOLOR SET 16 COLOR/HALF PAN                             |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 85.00                                    | SET          |                 |             |         |
|             | MFR NAME: _____                                                    | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1000-10 | PRANG OVAL PAN WATERCOLOR 8 COLOR SET<br>NO SUBSTITUTIONS          |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 55.00                                    | SET          |                 |             |         |
|             | MFR NAME: _____                                                    | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1000-12 | PRANG OVAL PAN WATERCOLOR REFILL-YELLOW<br>12/PKG NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                     | PK           |                 |             |         |
|             | MFR NAME: _____                                                    | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1000-14 | PRANG OVAL PAN WATERCOLOR REFILL-GREEN<br>12/PKG NO SUBSTITUTIONS  |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                     | PK           |                 |             |         |
|             | MFR NAME: _____                                                    | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1000-15 | PRANG OVAL PAN WATERCOLOR REFILL-ORANGE<br>12/PKG NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                     | PK           |                 |             |         |
|             | MFR NAME: _____                                                    | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 2  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 PRANG OVAL PAN WATERCOLOR REFILL-ORANGE

| COMMODITY # | COMMODITY DESCRIPTION                                                            | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|----------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1000-18 | PRANG OVAL PAN WATERCOLOR<br>REFILL-TURQUOISE 12/PKG NO<br>SUBSTITUTIONS         |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00                                                   | PK           |                 |             |         |
|             | MFR NAME: _____                                                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1000-20 | PRANG OVAL PAN WATERCOLOR<br>REFILL-MAGENTA<br>12/PKG NO SUBSTITUTIONS           |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                                   | PK           |                 |             |         |
|             | MFR NAME: _____                                                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1000-30 | TALENS ANGORA WATERCOLOR PAN SET - SET<br>OF 36 COLORS, PANS<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 49.00                                                  | SET          |                 |             |         |
|             | MFR NAME: _____                                                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1000-55 | RICHESON OPAQUE WATERCOLOR PAN SET - SET<br>OF 22<br>NO SUBSTITUTIONS            |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                                                  | SET          |                 |             |         |
|             | MFR NAME: _____                                                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1001-20 | CRAYOLA PREMIER LIQUID TEMPERA<br>BLACK 32OZ NO SUBSTITUTIONS                    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 15.00                                                  | QT           |                 |             |         |
|             | MFR NAME: _____                                                                  | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 3  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 CRAYOLA PREMIER LIQUID TEMPERA

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

|             |                                                              |  |  |  |  |
|-------------|--------------------------------------------------------------|--|--|--|--|
| 300-1001-21 | CRAYOLA PREMIER LIQUID TEMPERA<br>BLUE 32OZ NO SUBSTITUTIONS |  |  |  |  |
|-------------|--------------------------------------------------------------|--|--|--|--|

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| TOTAL QUANTITY REQUESTED: | 6.00 | QT |  |  |  |
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| 300-1001-22 | CRAYOLA PREMIER LIQUID TEMPERA<br>BROWN 32OZ NO SUBSTITUTIONS |  |  |  |  |
|-------------|---------------------------------------------------------------|--|--|--|--|

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| TOTAL QUANTITY REQUESTED: | 10.00 | QT |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|-------------|---------------------------------------------------------------|--|--|--|--|
| 300-1001-23 | CRAYOLA PREMIER LIQUID TEMPERA<br>GREEN 32OZ NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 13.00 | QT |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|-------------|-----------------------------------------------------------------|--|--|--|--|
| 300-1001-24 | CRAYOLA PREMIER LIQUID TEMPERA<br>MAGENTA 32OZ NO SUBSTITUTIONS |  |  |  |  |
|-------------|-----------------------------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 4.00 | QT |  |  |  |
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|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

|             |                                                                |  |  |  |  |
|-------------|----------------------------------------------------------------|--|--|--|--|
| 300-1001-25 | CRAYOLA PREMIER LIQUID TEMPERA<br>ORANGE 32OZ NO SUBSTITUTIONS |  |  |  |  |
|-------------|----------------------------------------------------------------|--|--|--|--|

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|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 8.00 | QT |  |  |  |
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|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 4  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 CRAYOLA PREMIER LIQUID TEMPERA

| COMMODITY # | COMMODITY DESCRIPTION                                             | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1001-26 | CRAYOLA PREMIER LIQUID TEMPERA<br>PEACH 32OZ NO SUBSTITUTIONS     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00                                    | QT           |                 |             |         |
|             | MFR NAME: _____                                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1001-27 | CRAYOLA PREMIER LIQUID TEMPERA<br>RED 32OZ NO SUBSTITUTIONS       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 11.00                                   | QT           |                 |             |         |
|             | MFR NAME: _____                                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1001-28 | CRAYOLA PREMIER LIQUID TEMPERA<br>TURQUOISE 32OZ NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 8.00                                    | QT           |                 |             |         |
|             | MFR NAME: _____                                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1001-29 | CRAYOLA PREMIER LIQUID TEMPERA<br>VIOLET 32OZ NO SUBSTITUTIONS    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 6.00                                    | QT           |                 |             |         |
|             | MFR NAME: _____                                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1001-30 | CRAYOLA PREMIER LIQUID TEMPERA<br>WHITE 32OZ NO SUBSTITUTIONS     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 33.00                                   | QT           |                 |             |         |
|             | MFR NAME: _____                                                   | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 5  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 CRAYOLA PREMIER LIQUID TEMPERA

| COMMODITY #                                  | COMMODITY DESCRIPTION                                           | MEASURE | UNITS | * UNIT COST | = TOTAL |
|----------------------------------------------|-----------------------------------------------------------------|---------|-------|-------------|---------|
| 300-1001-31                                  | CRAYOLA PREMIER LIQUID TEMPERA<br>YELLOW 32OZ NO SUBSTITUTIONS  |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 14.00              |                                                                 | QT      |       |             |         |
| MFR NAME: _____ MFR #: _____ COMMENT : _____ |                                                                 |         |       |             |         |
| 300-1001-45                                  | CRAYOLA PREMIER LIQUID TEMPERA<br>WHITE GALLON NO SUBSTITUTIONS |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 4.00               |                                                                 | GL      |       |             |         |
| MFR NAME: _____ MFR #: _____ COMMENT : _____ |                                                                 |         |       |             |         |
| 300-1001-60                                  | CRAYOLA #1216 LIQUID TEMPERA-GOLD<br>NO SUBSTITUTIONS           |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 11.00              |                                                                 | PT      |       |             |         |
| MFR NAME: _____ MFR #: _____ COMMENT : _____ |                                                                 |         |       |             |         |
| 300-1001-61                                  | CRAYOLA #1216 LIQUID TEMPERA-SILVER<br>NO SUBSTITUTIONS         |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 9.00               |                                                                 | PT      |       |             |         |
| MFR NAME: _____ MFR #: _____ COMMENT : _____ |                                                                 |         |       |             |         |
| 300-1001-62                                  | CRAYOLA #1116 FLUORES.TEMPERA-RED<br>NO SUBSTITUTIONS           |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 4.00               |                                                                 | PT      |       |             |         |
| MFR NAME: _____ MFR #: _____ COMMENT : _____ |                                                                 |         |       |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 6  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 CRAYOLA #1116 FLUORES.TEMPERA-RED

| COMMODITY # | COMMODITY DESCRIPTION                                           | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-----------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1001-63 | CRAYOLA #1116 FLUORES.TEMPERA-BLUE<br>NO SUBSTITUTIONS          |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 7.00                                  | PT           |                 |             |         |
|             | MFR NAME: _____                                                 | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1001-64 | CRAYOLA #1116 FLUORES.TEMPERA-GREEN<br>NO SUBSTITUTIONS         |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 7.00                                  | PT           |                 |             |         |
|             | MFR NAME: _____                                                 | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1001-65 | CRAYOLA #1116 FLUORES.TEMPERA<br>-CHARTREUSE NO SUBSTITUTIONS   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00                                  | PT           |                 |             |         |
|             | MFR NAME: _____                                                 | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1001-66 | CRAYOLA #1116 FLUORES.TEMPERA-PINK<br>NO SUBSTITUTIONS          |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 7.00                                  | PT           |                 |             |         |
|             | MFR NAME: _____                                                 | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1001-67 | CRAYOLA #1116<br>FLUORES.TEMPERA-ORG/YELLOW<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                  | PT           |                 |             |         |
|             | MFR NAME: _____                                                 | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 7  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 CRAYOLA #1116

| COMMODITY # | COMMODITY DESCRIPTION                                                       | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-----------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1001-70 | PRANG TEMPERA CAKES - SET OF 9 -<br>STANDARD COLORS<br>NO SUBSTITUTIONS     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 26.00                                             | SET          |                 |             |         |
|             | MFR NAME: _____                                                             | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1001-71 | BLICK TEMPERA CAKES - SET OF 6 -<br>FLUORESCENT COLORS<br>NO SUBSTITUTIONS  |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 19.00                                             | SET          |                 |             |         |
|             | MFR NAME: _____                                                             | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1001-72 | BLICK TEMPERA CAKES - SET OF 9 -<br>AQUAMARINE METALLIC<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 7.00                                              | SET          |                 |             |         |
|             | MFR NAME: _____                                                             | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1001-80 | JAZZ GLOSS TEMPERA METALLIC PEARL 160Z<br>NO SUBSTITUTIONS                  |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                              | EA           |                 |             |         |
|             | MFR NAME: _____                                                             | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1001-82 | JAZZ GLOSS TEMPERA BLACK 160Z<br>NO SUBSTITUTIONS                           |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                              | EA           |                 |             |         |
|             | MFR NAME: _____                                                             | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 8  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 JAZZ GLOSS TEMPERA BLACK 160Z

| COMMODITY # | COMMODITY DESCRIPTION                                             | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1001-85 | KWIK STIX SOLID TEMPERA PAINT STICKS -<br>CLASSIC SET - 144 COUNT |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 7.00                                    | SET          |                 |             |         |
|             | MFR NAME: _____                                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1001-95 | STAN-CUPS PACK OF 100                                             |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 7.00                                    | PK           |                 |             |         |
|             | MFR NAME: _____                                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1001-96 | REUSABLE SPILL PROOF PAINT CUPS WITH<br>LIDS - 10/PACK            |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                    | PCK          |                 |             |         |
|             | MFR NAME: _____                                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1002-10 | LIQUITEX ACRYLIC GLOSS MED.&VARNISH                               |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                    | QT           |                 |             |         |
|             | MFR NAME: _____                                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1002-20 | BLICKRYLIC 1/2 GALL.-BLOCKOUT WHITE<br>NO SUBSTITUTIONS           |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                                   | EA           |                 |             |         |
|             | MFR NAME: _____                                                   | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 9  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BLICKRYLIC 1/2 GALL.-BLOCKOUT WHITE

| COMMODITY # | COMMODITY DESCRIPTION                                   | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|---------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1002-21 | BLICKRYLIC 1/2 GALLON-BRIGHT RED<br>NO SUBSTITUTIONS    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                          | EA           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1002-23 | BLICKRYLIC 1/2 GALLON-CHROME ORANGE<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                          | EA           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1002-24 | BLICKRYLIC 1/2 GALLON-CHROME YELLOW<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                          | EA           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1002-26 | BLICKRYLIC 1/2 GALLON-MARS BLACK<br>NO SUBSTITUTIONS    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 7.00                          | EA           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1002-27 | BLICKRYLIC 1/2 GALL-METALLIC SILVER<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                          | EA           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 10  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BLICKRYLIC 1/2 GALL-METALLIC SILVER

| COMMODITY # | COMMODITY DESCRIPTION                                   | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|---------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1002-28 | BLICKRYLIC 1/2 GL-METALLIC SOFT GLD<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                          | EA           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1002-29 | BLICKRYLIC 1/2 GALLON-PHTHALD GREEN<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                          | EA           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1002-30 | BLICKRYLIC 1/2 GALLON-VIOLET<br>NO SUBSTITUTIONS        |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                          | EA           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1002-50 | LIQUITEX GEL MEDIUM                                     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                         | PT           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1002-65 | LIQUITEX ACRYLIC MATTE MEDIUM QUART                     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                          | QT           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 11  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 LIQUITEX ACRYLIC MATTE MEDIUM QUART

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1003-09 BLICKRYLIC 1/2 GAL - COBALT BLUE  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 3.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1003-11 BLICKRYLIC 1/2 GAL - FIRE RED  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 3.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1003-20 BLICKRYLIC 1/2 GAL - TITANIUM WHITE  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1003-40 BLICKRYLIC QUART - BLOCKOUT WHITE  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 12.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1003-41 BLICKRYLIC QUART - BRIGHT RED  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 5.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 12  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BLICKRYLIC QUART - BRIGHT RED

| COMMODITY # | COMMODITY DESCRIPTION                                | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1003-42 | BLICKRYLIC QUART - BURNT SIENNA<br>NO SUBSTITUTIONS  |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 6.00                       | EA           |                 |             |         |
|             | MFR NAME: _____                                      | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1003-43 | BLICKRYLIC QUART - BURNT UMBER<br>NO SUBSTITUTIONS   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 6.00                       | EA           |                 |             |         |
|             | MFR NAME: _____                                      | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1003-44 | BLICKRYLIC QUART - CHROME ORANGE<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                       | EA           |                 |             |         |
|             | MFR NAME: _____                                      | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1003-45 | BLICKRYLIC QUART - CHROME YELLOW<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 7.00                       | EA           |                 |             |         |
|             | MFR NAME: _____                                      | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1003-46 | BLICKRYLIC QUART - COBALT BLUE<br>NO SUBSTITUTIONS   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 7.00                       | EA           |                 |             |         |
|             | MFR NAME: _____                                      | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 13  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BLICKRYLIC QUART - COBALT BLUE

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1003-47 BLICKRYLIC QUART - DEEP YELLOW  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 5.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1003-48 BLICKRYLIC QUART - FIRE RED  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 3.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1003-49 BLICKRYLIC QUART - GREEN OXIDE  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 7.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1003-50 BLICKRYLIC QUART - MAGENTA  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 4.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1003-51 BLICKRYLIC QUART - MARS BLACK  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 4.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 14  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BLICKRYLIC QUART - MARS BLACK

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1003-52 BLICKRYLIC QUART - METALLIC SILVER  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 3.00 EA

MFR NAME: MFR #: COMMENT :

300-1003-53 BLICKRYLIC QUART - METALLIC SOFT  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 3.00 EA

MFR NAME: MFR #: COMMENT :

300-1003-54 BLICKRYLIC QUART - PHTHALO BLUE  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 5.00 EA

MFR NAME: MFR #: COMMENT :

300-1003-55 BLICKRYLIC QUART - PHTHALO GREEN  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 5.00 EA

MFR NAME: MFR #: COMMENT :

300-1003-56 BLICKRYLIC QUART - PHTHALO RED  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 3.00 EA

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 15  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BLICKRYLIC QUART - PHTHALO RED

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1003-57 BLICKRYLIC QUART - RAW SIENNA  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 5.00 EA

MFR NAME: MFR #: COMMENT :

300-1003-58 BLICKRYLIC QUART - RAW UMBER  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 5.00 EA

MFR NAME: MFR #: COMMENT :

300-1003-59 BLICKRYLIC QUART - VENETIAN RED  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 3.00 EA

MFR NAME: MFR #: COMMENT :

300-1003-60 BLICKRYLIC QUART - VIOLET  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 7.00 EA

MFR NAME: MFR #: COMMENT :

300-1003-61 BLICKRYLIC QUART - TITANIUM WHITE  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 10.00 EA

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 16  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BLICKRYLIC QUART - TITANIUM WHITE

| COMMODITY # | COMMODITY DESCRIPTION                                                  | MEASURE | UNITS  | * | UNIT COST | = | TOTAL |
|-------------|------------------------------------------------------------------------|---------|--------|---|-----------|---|-------|
| 300-1003-62 | BLICKRYLIC QUART - ULTRAMARINE BLUE<br>NO SUBSTITUTIONS                |         |        |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED:                                              | 3.00    | EA     |   |           |   |       |
|             | MFR NAME:                                                              |         | MFR #: |   | COMMENT : |   |       |
| 300-1003-81 | BLICK ARTIST'S ACRY. 8 OZ. JAR<br>BRILLIANT BLUE - NO SUBSTITUTIONS    |         |        |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED:                                              | 2.00    | EA     |   |           |   |       |
|             | MFR NAME:                                                              |         | MFR #: |   | COMMENT : |   |       |
| 300-1003-82 | BLICK ARTIST'S ACRY. 8 OZ. JAR<br>BURNT SIENNA - NO SUBSTITUTIONS      |         |        |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED:                                              | 1.00    | EA     |   |           |   |       |
|             | MFR NAME:                                                              |         | MFR #: |   | COMMENT : |   |       |
| 300-1003-84 | BLICK ARTIST'S ACRY. 8 OZ. JAR<br>CAD. ORANGE - NO SUBSTITUTIONS       |         |        |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED:                                              | 2.00    | EA     |   |           |   |       |
|             | MFR NAME:                                                              |         | MFR #: |   | COMMENT : |   |       |
| 300-1003-86 | BLICK ARTIST'S ACRY. 8 OZ. JAR<br>CAD. RED MED. HUE - NO SUBSTITUTIONS |         |        |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED:                                              | 1.00    | EA     |   |           |   |       |
|             | MFR NAME:                                                              |         | MFR #: |   | COMMENT : |   |       |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 17  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BLICK ARTIST'S ACRY. 8 OZ. JAR

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

|             |                                                                      |  |  |  |  |
|-------------|----------------------------------------------------------------------|--|--|--|--|
| 300-1003-87 | BLICK ARTIST'S ACRY. 8 OZ. JAR<br>CAD. YELLOW HUE - NO SUBSTITUTIONS |  |  |  |  |
|-------------|----------------------------------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | EA |  |  |  |
|---------------------------|------|----|--|--|--|

|           |  |        |  |           |  |
|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

|             |                                                                    |  |  |  |  |
|-------------|--------------------------------------------------------------------|--|--|--|--|
| 300-1003-90 | BLICK ARTIST'S ACRY. 8 OZ. JAR<br>CERULEAN BLUE - NO SUBSTITUTIONS |  |  |  |  |
|-------------|--------------------------------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 4.00 | EA |  |  |  |
|---------------------------|------|----|--|--|--|

|           |  |        |  |           |  |
|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

|             |                                                                        |  |  |  |  |
|-------------|------------------------------------------------------------------------|--|--|--|--|
| 300-1003-91 | BLICK ARTIST'S ACRY. 8 OZ. JAR<br>CHROM. OXIDE GRN. - NO SUBSTITUTIONS |  |  |  |  |
|-------------|------------------------------------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1003-93 | BLICK ARTIST'S ACRY. 8 OZ. JAR<br>DIOX. PURPLE - NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 2.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1004-00 | BLICK ARTIST'S ACRY. 8 OZ. JAR<br>LT. PORTRAIT PINK - NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 18  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BLICK ARTIST'S ACRY. 8 OZ. JAR

| COMMODITY # | COMMODITY DESCRIPTION                                                 | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-----------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1004-01 | BLICK ARTIST'S ACRY. 8 OZ. JAR<br>MARS BLACK - NO SUBSTITUTIONS       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                        | EA           |                 |             |         |
|             | MFR NAME: _____                                                       | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1004-03 | BLICK ARTIST'S ACRY. 8 OZ. JAR<br>NAPHTHOL CRIMSON - NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                        | EA           |                 |             |         |
|             | MFR NAME: _____                                                       | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1004-06 | BLICK ARTIST'S ACRY. 8 OZ. JAR<br>PERM. GREEN LT. - NO SUBSTITUTIONS  |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                        | EA           |                 |             |         |
|             | MFR NAME: _____                                                       | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1004-12 | BLICK ARTIST'S ACRY. 8 OZ. JAR<br>RAW SIENNA - NO SUBSTITUTIONS       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                        | EA           |                 |             |         |
|             | MFR NAME: _____                                                       | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1004-22 | BLICK ARTIST'S ACRYLIC - 4.65OZ TUBE -<br>IRIDESCENT ANTIQUE GOLD     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                        | EA           |                 |             |         |
|             | MFR NAME: _____                                                       | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 19  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BLICK ARTIST'S ACRYLIC - 4.65OZ TUBE -

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
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300-1004-41 SARGENT ART METALLICS ACRYLIC 8OZ.  
AZTEC GOLD NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

300-1004-42 SARGENT ART METALLICS ACRYLIC 8OZ.  
BRONZE NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 4.00 EA

MFR NAME: MFR #: COMMENT :

300-1004-43 SARGENT ART METALLICS ACRYLIC 8OZ.  
COPPER NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 4.00 EA

MFR NAME: MFR #: COMMENT :

300-1004-44 SARGENT ART METALLICS ACRYLIC 8OZ.  
GOLD NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 4.00 EA

MFR NAME: MFR #: COMMENT :

300-1004-45 SARGENT ART METALLICS ACRYLIC 8OZ.  
SILVER NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 20  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 SARGENT ART METALLICS ACRYLIC 8OZ.

| COMMODITY #               | COMMODITY DESCRIPTION                                                           | MEASURE | UNITS  | * UNIT COST | = TOTAL   |
|---------------------------|---------------------------------------------------------------------------------|---------|--------|-------------|-----------|
| 300-1004-53               | GOLDEN HEAVY BODY ACRYLIC PAINT - WHITE<br>- 5OZ<br>NO SUBSTITUTIONS            |         |        |             |           |
| TOTAL QUANTITY REQUESTED: |                                                                                 | 1.00    | EA     |             |           |
| MFR NAME:                 |                                                                                 |         | MFR #: |             | COMMENT : |
| 300-1004-54               | GOLDEN HEAVY BODY ACRYLIC PAINT - 12<br>COLORS - 3/4 FL OZ<br>NO SUBSTITUTIONS  |         |        |             |           |
| TOTAL QUANTITY REQUESTED: |                                                                                 | 1.00    | EA     |             |           |
| MFR NAME:                 |                                                                                 |         | MFR #: |             | COMMENT : |
| 300-1004-55               | GOLDEN HEAVY GEL MEDIUM MATTE 8OZ.<br>NO SUBSTITUTIONS                          |         |        |             |           |
| TOTAL QUANTITY REQUESTED: |                                                                                 | 2.00    | EA     |             |           |
| MFR NAME:                 |                                                                                 |         | MFR #: |             | COMMENT : |
| 300-1004-58               | GOLDEN ACRYLICS GOLDEN HIGH FLOW ACRYLIC<br>PAINT SET - 5 COLOR FLUORESCENT SET |         |        |             |           |
| TOTAL QUANTITY REQUESTED: |                                                                                 | 1.00    | EA     |             |           |
| MFR NAME:                 |                                                                                 |         | MFR #: |             | COMMENT : |
| 300-1004-70               | BRISTLE MAGIC BRUSH CLEANER ACRYLIC<br>CLEANER<br>1 QUART NO SUBSTITUTIONS      |         |        |             |           |
| TOTAL QUANTITY REQUESTED: |                                                                                 | 2.00    | EA     |             |           |
| MFR NAME:                 |                                                                                 |         | MFR #: |             | COMMENT : |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 21  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BRISTLE MAGIC BRUSH CLEANER ACRYLIC

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
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| 300-1004-90 | DECOART AMERICANA ACRYLIC PAINT - VALUE<br>SET - SET OF 16 ASST COLORS - 2OZ<br>BOTTLES |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 12.00 | EA |  |  |  |
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| 300-1005-05 | KRYLON SPRAY PAINT - FLAT BLACK |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | EA |  |  |  |
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| 300-1005-06 | KRYLON SPRAY PAINT - FLAT WHITE |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1005-07 | KRYLON SPRAY PAINT - GLOSS BLACK |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | EA |  |  |  |
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| 300-1005-08 | KRYLON SPRAY PAINT - GLOSS WHITE |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1005-20 | WASHABLE POSTER PAINT - ASSORTMENT<br>COLORS - BINGO DAUBER - 10 COLORS PER<br>SET |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | SET |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 22  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 WASHABLE POSTER PAINT - ASSORTMENT

| COMMODITY # | COMMODITY DESCRIPTION                                         | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|---------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1005-25 | BLICK OIL PAINT SET OF 12                                     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 6.00                                | EA           |                 |             |         |
|             | MFR NAME: _____                                               | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1005-75 | CRAYOLA CAMEL ROUND PLASTIC HANDLE<br>SIZE 1 NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 50.00                               | EA           |                 |             |         |
|             | MFR NAME: _____                                               | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1005-76 | CRAYOLA CAMEL ROUND PLASTIC HANDLE<br>SIZE 2 NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 50.00                               | EA           |                 |             |         |
|             | MFR NAME: _____                                               | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1005-77 | CRAYOLA CAMEL ROUND PLASTIC HANDLE<br>SIZE 3 NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 50.00                               | EA           |                 |             |         |
|             | MFR NAME: _____                                               | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1005-78 | CRAYOLA CAMEL ROUND PLASTIC HANDLE<br>SIZE 4 NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 50.00                               | EA           |                 |             |         |
|             | MFR NAME: _____                                               | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 23  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 CRAYOLA CAMEL ROUND PLASTIC HANDLE

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
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| 300-1005-79 | CRAYOLA CAMEL ROUND PLASTIC HANDLE<br>SIZE 7 NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 50.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1005-80 | CRAYOLA CAMEL ROUND PLASTIC HANDLE<br>SIZE 8 NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 50.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1005-81 | CRAYOLA CAMEL ROUND PLASTIC HANDLE<br>SIZE 10 NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 50.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1005-82 | CRAYOLA CAMEL ROUND PLASTIC HANDLE<br>SIZE 12 NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 50.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1006-60 | SERIES 824 GOLDEN NYLON FLAT EASEL<br>WIDTH 1/4" |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 24.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 24  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 SERIES 824 GOLDEN NYLON FLAT EASEL

| COMMODITY # | COMMODITY DESCRIPTION                            | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|--------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1006-61 | SERIES 824 GOLDEN NYLON FLAT EASEL<br>WIDTH 1/2" |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 24.00                  | EA           |                 |             |         |
|             | MFR NAME: _____                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1006-95 | PURE WHITE BRISTLE FAN WIDTH 1"<br>SIZE 2        |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 16.00                  | EA           |                 |             |         |
|             | MFR NAME: _____                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1007-05 | ECONOMY WHITE BRISTLE UTILITY<br>WIDTH 1/2"      |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 16.00                  | EA           |                 |             |         |
|             | MFR NAME: _____                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1007-06 | ECONOMY WHITE BRISTLE UTILITY<br>WIDTH 1"        |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 16.00                  | EA           |                 |             |         |
|             | MFR NAME: _____                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1007-07 | ECONOMY WHITE BRISTLE UTILITY<br>WIDTH 2"        |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 16.00                  | EA           |                 |             |         |
|             | MFR NAME: _____                                  | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 25  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 ECONOMY WHITE BRISTLE UTILITY

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
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| 300-1007-08 | ECONOMY WHITE BRISTLE UTILITY<br>WIDTH 3" |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 16.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1007-20 | FOAM BRUSH WIDTH 1" |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 49.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1007-23 | FOAM BRUSH WIDTH 4" |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 20.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1007-40 | KWIKEEZE BRUSH CLEANER<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 8.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1007-50 | PRINCETON GOLDEN TAKLON BRUSH 4350R<br>ROUND SIZE 1 NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 24.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 26  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 PRINCETON GOLDEN TAKLON BRUSH 4350R

| COMMODITY #                                  | COMMODITY DESCRIPTION                                                              | MEASURE | UNITS | * UNIT COST | = TOTAL |
|----------------------------------------------|------------------------------------------------------------------------------------|---------|-------|-------------|---------|
| 300-1007-52                                  | PRINCETON GOLDEN TAKLON BRUSH 4350R<br>ROUND SIZE 4 NO SUBSTITUTIONS               |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 24.00              |                                                                                    | EA      |       |             |         |
| MFR NAME: _____ MFR #: _____ COMMENT : _____ |                                                                                    |         |       |             |         |
| 300-1007-65                                  | BLICK GOLDEN TAKLON SHADERS - 108 BRUSH<br>NO SUBSTITUTIONS                        |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 1.00               |                                                                                    | PK      |       |             |         |
| MFR NAME: _____ MFR #: _____ COMMENT : _____ |                                                                                    |         |       |             |         |
| 300-1007-71                                  | BLICK SCHOLASSTIC SABLE AND TAKLON SET                                             |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 16.00              |                                                                                    | SET     |       |             |         |
| MFR NAME: _____ MFR #: _____ COMMENT : _____ |                                                                                    |         |       |             |         |
| 300-1007-75                                  | ROYAL LANGNICKEL SCHOLASTIC CHOICE<br>CLASSROOM ASSORTMENT - WHITE TAKLON<br>COMBO |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 4.00               |                                                                                    | EA      |       |             |         |
| MFR NAME: _____ MFR #: _____ COMMENT : _____ |                                                                                    |         |       |             |         |
| 300-1007-76                                  | ROYAL LANGNICKEL CLASSROOM CADDIE -<br>CLEAR CHOICE - RAND AND FLAT SET OF 72      |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 3.00               |                                                                                    | SET     |       |             |         |
| MFR NAME: _____ MFR #: _____ COMMENT : _____ |                                                                                    |         |       |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 27  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 ROYAL LANGNICKEL CLASSROOM CADDIE -

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
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| 300-1007-89 | EASY-GRIP BRUSHES - 10 PER PACK -<br>(70015) |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 2.00 | PK |  |  |  |
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| 300-1007-90 | MOP BRUSH - SMALL |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 10.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1007-91 | MOP BRUSH - MEDIUM |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 16.00 | EA |  |  |  |
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| 300-1007-98 | BRISTLE FLATS CLASSROOM<br>ASSORTMENT OF 144 (SET)<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 1.00 | SET |  |  |  |
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| 300-1008-10 | PRANG OR SAKURA CRAY-PAS 25 COLORS<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 15.00 | SET |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 28  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 PRANG OR SAKURA CRAY-PAS 25 COLORS

| COMMODITY # | COMMODITY DESCRIPTION                                                  | MEASURE      | UNITS           | * | UNIT COST | = | TOTAL |
|-------------|------------------------------------------------------------------------|--------------|-----------------|---|-----------|---|-------|
| 300-1009-08 | CRAYOLA STANDARD SIZE TUCK BOX<br>24 COLORS - NO SUBSTITUTIONS         |              |                 |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED: 48.00                                        | BX           |                 |   |           |   |       |
|             | MFR NAME: _____                                                        | MFR #: _____ | COMMENT : _____ |   |           |   |       |
| 300-1009-15 | CRAYOLA LARGE CRAYONS TUCK BOX<br>8 COLORS - NO SUBSTITUTIONS          |              |                 |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED: 4.00                                         | BX           |                 |   |           |   |       |
|             | MFR NAME: _____                                                        | MFR #: _____ | COMMENT : _____ |   |           |   |       |
| 300-1009-27 | CRAYOLA STANDARD CRAYON REFILL 12<br>BROWN - NO SUBSTITUTIONS          |              |                 |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED: 2.00                                         | BX           |                 |   |           |   |       |
|             | MFR NAME: _____                                                        | MFR #: _____ | COMMENT : _____ |   |           |   |       |
| 300-1009-28 | CRAYOLA STANDARD CRAYON REFILL 12<br>CARNATION PINK - NO SUBSTITUTIONS |              |                 |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED: 2.00                                         | BX           |                 |   |           |   |       |
|             | MFR NAME: _____                                                        | MFR #: _____ | COMMENT : _____ |   |           |   |       |
| 300-1009-32 | CRAYOLA STANDARD CRAYON REFILL 12<br>PEACH - NO SUBSTITUTIONS          |              |                 |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED: 2.00                                         | BX           |                 |   |           |   |       |
|             | MFR NAME: _____                                                        | MFR #: _____ | COMMENT : _____ |   |           |   |       |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 29  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 CRAYOLA STANDARD CRAYON REFILL 12

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
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| 300-1009-39 | CRAYOLA STANDARD CRAYON REFILL 12<br>YELLOW-ORANGE - NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 1.00 | BX |  |  |  |
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| 300-1009-40 | CRAYOLA STANDARD CRAYON REFILL 12<br>GOLD - NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 2.00 | BX |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1009-41 | CRAYOLA STANDARD CRAYON REFILL 12<br>SILVER - NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 2.00 | BX |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1009-75 | CRAYOLA MULTICULTURAL STANDARD<br>8 COLORS - NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 24.00 | BX |  |  |  |
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| 300-1009-81 | CRAYOLA WATER COLOR CRAYONS<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 22.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 30  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 CRAYOLA WATER COLOR CRAYONS

| COMMODITY # | COMMODITY DESCRIPTION                                                                                       | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-------------------------------------------------------------------------------------------------------------|---------|-------|-------------|---------|
| 300-1009-85 | CRAYOLA "NEONS" STANDARD 8 COLORS<br>NO SUBSTITUTIONS                                                       |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 12.00                                                                             | BX      |       |             |         |
|             | MFR NAME: _____                                                                                             | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1009-95 | CRAYOLA CONSTRUCTION PAPER CRAYON<br>CLASSPK REGULAR SIZE CRAYONS 400 (16<br>COLORS/25 EACH) NO SUBSTITUTES |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                                                              | EA      |       |             |         |
|             | MFR NAME: _____                                                                                             | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1010-10 | CONTE CRAYONS 12/BOX BLACK-B                                                                                |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                                                              | BX      |       |             |         |
|             | MFR NAME: _____                                                                                             | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1010-38 | DESIGN NU-PASTEL COLOR STICKS 48/SET                                                                        |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                                              | EA      |       |             |         |
|             | MFR NAME: _____                                                                                             | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1010-70 | MUNGYO GALLERY ARTISTS' SOFT OIL PASTELS<br>- SET OF 24                                                     |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 8.00                                                                              | SET     |       |             |         |
|             | MFR NAME: _____                                                                                             | MFR #:  | _____ | COMMENT :   | _____   |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 31  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 MUNGYO GALLERY ARTISTS' SOFT OIL PASTELS

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
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| 300-1010-71 | MUNGYO GALLERY ARTISTS' SOFT OIL PASTELS<br>PROFESSIONAL - SET OF 48 ASSORTED |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 6.00 | SET |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1010-77 | CRAYOLA NEON OIL PASTELS - 8-4613 |  |  |  |  |
|-------------|-----------------------------------|--|--|--|--|

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| TOTAL QUANTITY REQUESTED: | 28.00 | SET |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1010-96 | GENERALS CHALK PASTEL PENCILS - SET OF<br>12<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 8.00 | SET |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1011-25 | CRAYOLA SIDEWALK CHALK, WASHABLE BOLD<br>COLORS, 52 SET BUCKET NO SUBSTITUTES |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 5.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1011-50 | CRAYOLA SUPER TIPS MARKER SET - 100/SET<br>- WASHABLE FINE POINT<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 2.00 | SET |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 32  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 CRAYOLA SUPER TIPS MARKER SET - 100/SET

| COMMODITY # | COMMODITY DESCRIPTION                                                          | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|--------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1011-51 | CRAYOLA BROAD LINE MARKERS - ASSORTED -<br>12/PACK<br>NO SUBSTITUTIONS         |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                 | PCK          |                 |             |         |
|             | MFR NAME: _____                                                                | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1011-95 | CRAYOLA TROPICAL COLORS WASHABLE<br>CONE TIP SET - NO SUBSTITUTIONS            |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 60.00                                                | BX           |                 |             |         |
|             | MFR NAME: _____                                                                | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1011-98 | CRAYOLA BOLD & BRIGH STANDARD CONE<br>TIP 10 COLORS PER SET - NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 38.00                                                | BX           |                 |             |         |
|             | MFR NAME: _____                                                                | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1012-18 | CRAYOLA MARKER CLASSPACK-CLASSIC COLORS<br>NO SUBSTITUTIONS                    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                                                | EA           |                 |             |         |
|             | MFR NAME: _____                                                                | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1012-19 | CRAYOLA BROAD LINE MAKER CLASSPACK -<br>ASSRTD COLORS - SET OF 256             |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                                                | SET          |                 |             |         |
|             | MFR NAME: _____                                                                | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 33  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 CRAYOLA BROAD LINE MAKER CLASSPACK -

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
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300-1012-20 BIC MARK-IT PERMANENT MARKER 36 COLOR  
SET  
FINE POINT NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 SET

MFR NAME: MFR #: COMMENT :

300-1012-35 YASUTOMO CALLIGRAPHY MARKERS-BLACK

TOTAL QUANTITY REQUESTED: 5.00 SET

MFR NAME: MFR #: COMMENT :

300-1012-40 SAKURA PIGMA MICRON MARKER SET-BLACK  
6/SET VARIOUS SIZES NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 22.00 SET

MFR NAME: MFR #: COMMENT :

300-1012-42 SAKURA PIGMA MICRON MARKER-BLACK  
6/SET SIZE 005 NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 2.00 SET

MFR NAME: MFR #: COMMENT :

300-1012-70 SANFORD SHARPIE MARKER FINE LINE  
BLACK - NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 557.00 EA

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 34  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 SANFORD SHARPIE MARKER FINE LINE

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
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300-1012-79 SANFORD SHARPIE METALLIC  
MARKER SILVER FINE  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 37.00 EA

MFR NAME: MFR #: COMMENT :

300-1012-80 SANFORD SHARPIE METALLIC  
MARKER GOLD FINE  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 49.00 EA

MFR NAME: MFR #: COMMENT :

300-1012-81 SANFORD SHARPIE METALLIC  
MARKER BRONZE FINE  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 37.00 EA

MFR NAME: MFR #: COMMENT :

300-1012-82 SANFORD SHARPIE ASSORTED METALLIC  
MARKERS - FINE - 36 COUNT

TOTAL QUANTITY REQUESTED: 1.00 SET

MFR NAME: MFR #: COMMENT :

300-1012-85 SAKURA PEN TOUCH METALLIC GOLD  
FINE NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 30.00 EA

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 35  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 SAKURA PEN TOUCH METALLIC GOLD

| COMMODITY # | COMMODITY DESCRIPTION                                                          | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|--------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1012-88 | SAKURA PEN TOUCH METALLIC SILVER<br>FINE NO SUBSTITUTIONS                      |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 30.00                                                | EA           |                 |             |         |
|             | MFR NAME: _____                                                                | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1012-90 | SAKURA PEN TOUCH WHITE OPAQUE<br>MARKER 0.7MM EXTRA FINE<br>NO SUBSTITUTIONS   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                 | EA           |                 |             |         |
|             | MFR NAME: _____                                                                | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1013-06 | PRANG METALLIC MARKERS #80598<br>6/SET NO SUBSTITUTIONS                        |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                                                | SET          |                 |             |         |
|             | MFR NAME: _____                                                                | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1013-10 | SANFORD SHARPIE MARKER ULTRA FINE<br>LINE - BLACK - NO SUBSTITUTIONS           |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 268.00                                               | EA           |                 |             |         |
|             | MFR NAME: _____                                                                | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1013-15 | KINGART PRO DOUBLE-ENDED ART ALCOHOL<br>MARKER - SET OF 60<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                                 | SET          |                 |             |         |
|             | MFR NAME: _____                                                                | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 36  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 KINGART PRO DOUBLE-ENDED ART ALCOHOL

| COMMODITY # | COMMODITY DESCRIPTION                                                                               | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-----------------------------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1013-25 | CHISEL-TIP MARKERS SET OF 12                                                                        |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                                      | SET          |                 |             |         |
|             | MFR NAME: _____                                                                                     | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1013-35 | SANFORD SHARPIE CHISEL TIP MARKER BLACK                                                             |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 205.00                                                                    | EA           |                 |             |         |
|             | MFR NAME: _____                                                                                     | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1013-42 | SHARPIE FINE POINT MARKER<br>SET OF 24, ASSORTED COLORS<br>NO SUBSTITUTIONS                         |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 8.00                                                                      | SET          |                 |             |         |
|             | MFR NAME: _____                                                                                     | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1013-43 | SHARPIE PERMANENT MARKERS ULTIMATE<br>COLLECTION<br>ULTRA FINE & FINE TIP - 45/SET - ASST<br>COLORS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                                      | SET          |                 |             |         |
|             | MFR NAME: _____                                                                                     | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1013-53 | UNI POSCA PAINT MARKERS - BASIC COLORS -<br>MEDIUM TIP - SET OF 16                                  |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 17.00                                                                     | SET          |                 |             |         |
|             | MFR NAME: _____                                                                                     | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 37  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 UNI POSCA PAINT MARKERS - BASIC COLORS -

| COMMODITY # | COMMODITY DESCRIPTION                                                                    | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|------------------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1013-54 | UNI POSCA PAINT MARKERS - WHITE - SET OF<br>3 PC-1M, PC-3M, PC-5M                        |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                                                          | PCK          |                 |             |         |
|             | MFR NAME: _____                                                                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1013-55 | DICK BLICK STUDIO MARKER 12/COLORS/SET<br>SET OF 24, ASSORTED COLORS<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 8.00                                                           | SET          |                 |             |         |
|             | MFR NAME: _____                                                                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1013-60 | COPIC ORIGINAL MARKER SET OF 36 COLORS                                                   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                           | SET          |                 |             |         |
|             | MFR NAME: _____                                                                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1013-70 | EXPO LOW ODOR MARKERS - MULTICOLOR -<br>CHISEL - 12 PER SET                              |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 15.00                                                          | SET          |                 |             |         |
|             | MFR NAME: _____                                                                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1013-80 | MAGNETIC WHITEBOARD ERASER - (74540)                                                     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                                                          | EA           |                 |             |         |
|             | MFR NAME: _____                                                                          | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 38  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 MAGNETIC WHITEBOARD ERASER - (74540)

| COMMODITY # | COMMODITY DESCRIPTION                                                    | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|--------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1013-85 | PRISMACOLOR KNEADED ERASER<br>1 3/4" X 1 1/4" X 1/4"<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                                          | BX           |                 |             |         |
|             | MFR NAME: _____                                                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1013-92 | PINK PEARL NO. 300 LARGE 12/BOX<br>NO SUBSTITUTIONS                      |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 29.00                                          | BX           |                 |             |         |
|             | MFR NAME: _____                                                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1013-93 | X-ACTO TEACHERPRO ELECTRIC PENCIL<br>SHARPENER                           |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                                          | EA           |                 |             |         |
|             | MFR NAME: _____                                                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1013-95 | MAGIC RUB ERASER 2 3/8" X 1" X 1/2"<br>12/BOX NO SUBSTITUTIONS           |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                           | BX           |                 |             |         |
|             | MFR NAME: _____                                                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1013-97 | PRISMACOLOR OVAL PENCIL SHARPENER<br>NO SUBSTITUTIONS                    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                           | EA           |                 |             |         |
|             | MFR NAME: _____                                                          | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 39  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 PRISMACOLOR OVAL PENCIL SHARPENER

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1014-11 PRISMACOLOR PENCILS 12/BX PARMA VIOLET  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 2.00 BOX

MFR NAME: MFR #: COMMENT :

300-1014-12 PRISMACOLOR PENCILS 12/BX ROSE  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 3.00 BOX

MFR NAME: MFR #: COMMENT :

300-1014-14 PRISMACOLOR PENCILS 12/BX CANARY YELLOW  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 2.00 BOX

MFR NAME: MFR #: COMMENT :

300-1014-17 PRISMACOLOR PENCILS 12/BX VIOLET  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 BOX

MFR NAME: MFR #: COMMENT :

300-1014-21 PRISMACOLOR PREMIER COLORED PENCILS -  
SET OF 36  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 24.00 SET

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 40  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 PRISMACOLOR PREMIER COLORED PENCILS -

| COMMODITY # | COMMODITY DESCRIPTION                                    | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|----------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1014-22 | PRISMACOLOR COLORED PENCIL - 48 SET                      |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00                           | SET          |                 |             |         |
|             | MFR NAME: _____                                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1014-23 | PRISMACOLOR COLORED PENCIL - 72 SET                      |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00                           | SET          |                 |             |         |
|             | MFR NAME: _____                                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1014-25 | PRISMACOLOR 12 COLOR SET<br>NO SUBSTITUTIONS             |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 32.00                          | SET          |                 |             |         |
|             | MFR NAME: _____                                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1014-28 | PRISMACOLOR PENCILS 12/BX WHITE<br>NO SUBSTITUTIONS      |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 6.00                           | BOX          |                 |             |         |
|             | MFR NAME: _____                                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1014-30 | PRISMACOLOR COLORLESS BLENDER<br>12/BOX NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 13.00                          | BX           |                 |             |         |
|             | MFR NAME: _____                                          | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 41  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 PRISMACOLOR COLORLESS BLENDER

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1014-33 PRISMACOLOR PENCILS 12/BX BLACK  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 8.00 BOX

MFR NAME: MFR #: COMMENT :

300-1014-36 PRISMACOLOR PENCILS 12/BOX - TRUE  
BLUE - NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 2.00 BX

MFR NAME: MFR #: COMMENT :

300-1014-37 PRISMACOLOR PENCILS 12/BX METALIC  
SILVER NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 BX

MFR NAME: MFR #: COMMENT :

300-1014-38 PRISMACOLOR PENCILS 12/BX METALIC  
GOLD NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 BX

MFR NAME: MFR #: COMMENT :

300-1014-44 BLICK STUDIO 24 COLORED  
PENCIL SET  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 24.00 SET

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 42  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BLICK STUDIO 24 COLORED

| COMMODITY # | COMMODITY DESCRIPTION                               | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-----------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1014-45 | BLICK COLORED PENCIL - BLACK                        |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 24.00                     | EA           |                 |             |         |
|             | MFR NAME: _____                                     | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1014-46 | BLICK COLORED PENCIL - WHITE<br>NO SUBSTITUTIONS    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 24.00                     | EA           |                 |             |         |
|             | MFR NAME: _____                                     | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1014-48 | WATER COLOR COLORED PENCILS - 24 PACK               |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 20.00                     | PK           |                 |             |         |
|             | MFR NAME: _____                                     | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1014-70 | PRISMACOLOR EBONY PENCIL 12/BOX<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                      | BX           |                 |             |         |
|             | MFR NAME: _____                                     | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1014-75 | VINE CHARCOAL STICKS 6" MEDIUM SOFT<br>25/BOX       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                     | BX           |                 |             |         |
|             | MFR NAME: _____                                     | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 43  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 VINE CHARCOAL STICKS 6" MEDIUM SOFT

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

|             |                                               |  |  |  |  |
|-------------|-----------------------------------------------|--|--|--|--|
| 300-1014-78 | JUMBO CHARCOAL STICKS 5 1/2" X 1/2"<br>12/BOX |  |  |  |  |
|-------------|-----------------------------------------------|--|--|--|--|

|                           |       |    |  |  |  |
|---------------------------|-------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 10.00 | BX |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|             |                                              |  |  |  |  |
|-------------|----------------------------------------------|--|--|--|--|
| 300-1014-85 | PRISMACOLOR 24 COLOR SET<br>NO SUBSTITUTIONS |  |  |  |  |
|-------------|----------------------------------------------|--|--|--|--|

|                           |       |    |  |  |  |
|---------------------------|-------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 15.00 | BX |  |  |  |
|---------------------------|-------|----|--|--|--|

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|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|             |                                                                         |  |  |  |  |
|-------------|-------------------------------------------------------------------------|--|--|--|--|
| 300-1015-02 | PRISMACOLOR PREMIER COLORED PENCIL<br>WHITE-938 12/BOX NO SUBSTITUTIONS |  |  |  |  |
|-------------|-------------------------------------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 3.00 | BX |  |  |  |
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|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

|             |                                                                          |  |  |  |  |
|-------------|--------------------------------------------------------------------------|--|--|--|--|
| 300-1015-06 | PRISMACOLOR PREMIER COLORED PENCIL<br>SILVER-949 12/BOX NO SUBSTITUTIONS |  |  |  |  |
|-------------|--------------------------------------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | BX |  |  |  |
|---------------------------|------|----|--|--|--|

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|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

|             |                                                                        |  |  |  |  |
|-------------|------------------------------------------------------------------------|--|--|--|--|
| 300-1015-07 | PRISMACOLOR PREMIER COLORED PENCIL<br>GOLD-950 12/BOX NO SUBSTITUTIONS |  |  |  |  |
|-------------|------------------------------------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | BX |  |  |  |
|---------------------------|------|----|--|--|--|

|           |  |        |  |           |  |
|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 44  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 PRISMACOLOR PREMIER COLORED PENCIL

| COMMODITY # | COMMODITY DESCRIPTION                                 | MEASURE | UNITS | *         | UNIT COST | = | TOTAL |
|-------------|-------------------------------------------------------|---------|-------|-----------|-----------|---|-------|
| 300-1015-40 | DRAWING PENCILS 12/BOX 6B                             |         |       |           |           |   |       |
|             | TOTAL QUANTITY REQUESTED: 2.00                        | BX      |       |           |           |   |       |
|             | MFR NAME: _____                                       | MFR #:  | _____ | COMMENT : | _____     |   |       |
| 300-1015-49 | DRAWING PENCILS 12/BOX 6H                             |         |       |           |           |   |       |
|             | TOTAL QUANTITY REQUESTED: 2.00                        | BX      |       |           |           |   |       |
|             | MFR NAME: _____                                       | MFR #:  | _____ | COMMENT : | _____     |   |       |
| 300-1015-75 | TICONDEROGA #2 PENCIL - SHARPENED - 480<br>COUNT      |         |       |           |           |   |       |
|             | TOTAL QUANTITY REQUESTED: 7.00                        | PKG     |       |           |           |   |       |
|             | MFR NAME: _____                                       | MFR #:  | _____ | COMMENT : | _____     |   |       |
| 300-1015-92 | CHUBBY SHARPENER-PENCIL SHARPENER<br>NO SUBSTITUTIONS |         |       |           |           |   |       |
|             | TOTAL QUANTITY REQUESTED: 26.00                       | EA      |       |           |           |   |       |
|             | MFR NAME: _____                                       | MFR #:  | _____ | COMMENT : | _____     |   |       |
| 300-1016-20 | DICK BLICK BLACK CAT WATERPROOF<br>INDIA INK          |         |       |           |           |   |       |
|             | TOTAL QUANTITY REQUESTED: 1.00                        | QT      |       |           |           |   |       |
|             | MFR NAME: _____                                       | MFR #:  | _____ | COMMENT : | _____     |   |       |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 45  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 DICK BLICK BLACK CAT WATERPROOF

| COMMODITY # | COMMODITY DESCRIPTION                                                       | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-----------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1016-25 | FALLING IN ART WATER-SOLUBLE BLOCK<br>PRINTING INK - 6 COLOR SET - 3.5 FLOZ |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                              | EA           |                 |             |         |
|             | MFR NAME: _____                                                             | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1016-40 | SPEEDBALL CALLIGRAPHY INK 2OZ<br>BLACK NO SUBSTITUTIONS                     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                                             | EA           |                 |             |         |
|             | MFR NAME: _____                                                             | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1016-41 | SPEEDBALL CALLIGRAPHY INK 2OZ<br>BURNT UMBER NO SUBSTITUTIONS               |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                                             | EA           |                 |             |         |
|             | MFR NAME: _____                                                             | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1016-42 | SPEEDBALL CALLIGRAPHY INK 2OZ<br>DEEP PURPLE NO SUBSTITUTIONS               |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                                             | EA           |                 |             |         |
|             | MFR NAME: _____                                                             | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1016-43 | SPEEDBALL CALLIGRAPHY INK 2OZ<br>EMERALD GREEN NO SUBSTITUTIONS             |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                                             | EA           |                 |             |         |
|             | MFR NAME: _____                                                             | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 46  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 SPEEDBALL CALLIGRAPHY INK 2OZ

| COMMODITY # | COMMODITY DESCRIPTION                                         | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|---------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1016-44 | SPEEDBALL CALLIGRAPHY INK 2OZ<br>GOLD NO SUBSTITUTIONS        |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                               | EA           |                 |             |         |
|             | MFR NAME: _____                                               | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1016-45 | SPEEDBALL CALLIGRAPHY INK 2OZ<br>INDIGO BLUE NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                               | EA           |                 |             |         |
|             | MFR NAME: _____                                               | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1016-46 | SPEEDBALL CALLIGRAPHY INK 2OZ<br>SCARLET RED NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                               | EA           |                 |             |         |
|             | MFR NAME: _____                                               | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1016-47 | SPEEDBALL CALLIGRAPHY INK 2OZ<br>SILVER NO SUBSTITUTIONS      |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                               | EA           |                 |             |         |
|             | MFR NAME: _____                                               | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1016-48 | SPEEDBALL CALLIGRAPHY INK 2OZ<br>TEAL GREEN NO SUBSTITUTIONS  |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                               | EA           |                 |             |         |
|             | MFR NAME: _____                                               | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 47  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 SPEEDBALL CALLIGRAPHY INK 20Z

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

|             |                                                         |  |  |  |  |
|-------------|---------------------------------------------------------|--|--|--|--|
| 300-1016-49 | SPEEDBALL CALLIGRAPHY INK 20Z<br>WHITE NO SUBSTITUTIONS |  |  |  |  |
|-------------|---------------------------------------------------------|--|--|--|--|

|                           |       |    |  |  |  |
|---------------------------|-------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 10.00 | EA |  |  |  |
|---------------------------|-------|----|--|--|--|

|           |  |        |  |           |  |
|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

|             |                                                                                                        |  |  |  |  |
|-------------|--------------------------------------------------------------------------------------------------------|--|--|--|--|
| 300-1016-65 | DALER-ROWNEY FW ACRYLIC WATER RESISTANT<br>INK PEARLESCENT EFFECTS 10Z AUTUMN GOLD<br>NO SUBSTITUTIONS |  |  |  |  |
|-------------|--------------------------------------------------------------------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 5.00 | EA |  |  |  |
|---------------------------|------|----|--|--|--|

|           |  |        |  |           |  |
|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

|             |                                                                                                       |  |  |  |  |
|-------------|-------------------------------------------------------------------------------------------------------|--|--|--|--|
| 300-1016-66 | DALER-ROWNEY FW ACRYLIC WATER RESISTANT<br>INK PEARLESCENT EFFECTS 10Z SUN ORANGE<br>NO SUBSTITUTIONS |  |  |  |  |
|-------------|-------------------------------------------------------------------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 5.00 | EA |  |  |  |
|---------------------------|------|----|--|--|--|

|           |  |        |  |           |  |
|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

|             |                                                                                                 |  |  |  |  |
|-------------|-------------------------------------------------------------------------------------------------|--|--|--|--|
| 300-1016-67 | DALER-ROWNEY FW ACRYLIC WATER RESISTANT<br>INK PEARLESCENT EFFECTS 10Z MOSS NO<br>SUBSTITUTIONS |  |  |  |  |
|-------------|-------------------------------------------------------------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 5.00 | EA |  |  |  |
|---------------------------|------|----|--|--|--|

|           |  |        |  |           |  |
|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

|             |                                                                                                        |  |  |  |  |
|-------------|--------------------------------------------------------------------------------------------------------|--|--|--|--|
| 300-1016-68 | DALER-ROWNEY FW ACRYLIC WATER RESISTANT<br>INK PEARLESCENT EFFECTS 10Z MAZUMA GOLD<br>NO SUBSTITUTIONS |  |  |  |  |
|-------------|--------------------------------------------------------------------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 5.00 | EA |  |  |  |
|---------------------------|------|----|--|--|--|

|           |  |        |  |           |  |
|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 48  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 DALER-ROWNEY FW ACRYLIC WATER RESISTANT

| COMMODITY #               | COMMODITY DESCRIPTION                                                                                      | MEASURE | UNITS  | * UNIT COST | = TOTAL   |
|---------------------------|------------------------------------------------------------------------------------------------------------|---------|--------|-------------|-----------|
| 300-1016-69               | DALER-ROWNEY FW ACRYLIC WATER RESISTANT<br>INK PEARLESCENT EFFECTS 1OZ SUNDOWN<br>MAGENTA NO SUBSTITUTIONS |         |        |             |           |
| TOTAL QUANTITY REQUESTED: |                                                                                                            | 5.00    | EA     |             |           |
| MFR NAME:                 |                                                                                                            |         | MFR #: |             | COMMENT : |
| 300-1016-80               | DALER-ROWNEY FW PEARLESCENT, 6/SET<br>1 OZ, NO SUBSTITUTIONS                                               |         |        |             |           |
| TOTAL QUANTITY REQUESTED: |                                                                                                            | 2.00    | SET    |             |           |
| MFR NAME:                 |                                                                                                            |         | MFR #: |             | COMMENT : |
| 300-1016-82               | DALER-ROWNEY FW PRIMARY COLORS, 6/SET<br>1 OZ, NO SUBSTITUTIONS                                            |         |        |             |           |
| TOTAL QUANTITY REQUESTED: |                                                                                                            | 2.00    | SET    |             |           |
| MFR NAME:                 |                                                                                                            |         | MFR #: |             | COMMENT : |
| 300-1016-84               | DALER-ROWNEY FW SHIMMERING, 6/SET<br>1 OZ, NO SUBSTITUTIONS                                                |         |        |             |           |
| TOTAL QUANTITY REQUESTED: |                                                                                                            | 2.00    | SET    |             |           |
| MFR NAME:                 |                                                                                                            |         | MFR #: |             | COMMENT : |
| 300-1017-01               | DALER-ROWNEY FW, PEARLESCENT, 1 OZ.<br>BIRDWIND COPPER, NO SUBSTITUTIONS                                   |         |        |             |           |
| TOTAL QUANTITY REQUESTED: |                                                                                                            | 5.00    | EA     |             |           |
| MFR NAME:                 |                                                                                                            |         | MFR #: |             | COMMENT : |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 49  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 DALER-ROWNEY FW, PEARLESCENT, 1 OZ.

| COMMODITY # | COMMODITY DESCRIPTION                                                  | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1017-02 | DALER-ROWNEY FW, PEARLESCENT, 1 OZ.<br>MAZUMA GOLD, NO SUBSTITUTIONS   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                         | EA           |                 |             |         |
|             | MFR NAME: _____                                                        | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1017-03 | DALER-ROWNEY FW, PEARLESCENT, 1 OZ.<br>MOON VIOLET, NO SUBSTITUTIONS   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                         | EA           |                 |             |         |
|             | MFR NAME: _____                                                        | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1017-04 | DALER-ROWNEY FW, PEARLESCENT, 1 OZ.<br>PLATINUM PINK, NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                         | EA           |                 |             |         |
|             | MFR NAME: _____                                                        | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1017-05 | DALER-ROWNEY FW, PEARLESCENT, 1 OZ.<br>SILVER MOSS, NO SUBSTITUTIONS   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                         | EA           |                 |             |         |
|             | MFR NAME: _____                                                        | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1017-06 | DALER-ROWNEY FW, PEARLESCENT, 1 OZ.<br>SILVER PEARL, NO SUBSTITUTIONS  |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                         | EA           |                 |             |         |
|             | MFR NAME: _____                                                        | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 50  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 DALER-ROWNEY FW, PEARLESCENT, 1 OZ.

| COMMODITY # | COMMODITY DESCRIPTION                                                    | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|--------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1017-07 | DALER-ROWNEY FW, PEARLESCENT, 1 OZ.<br>SUN ORANGE, NO SUBSTITUTIONS      |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                           | EA           |                 |             |         |
|             | MFR NAME: _____                                                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1017-08 | DALER-ROWNEY FW, PEARLESCENT, 1 OZ.<br>SUN-UP BLUE, NO SUBSTITUTIONS     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                           | EA           |                 |             |         |
|             | MFR NAME: _____                                                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1017-09 | DALER-ROWNEY FW, PEARLESCENT, 1 OZ.<br>SUNDOWN MAGENTA, NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                           | EA           |                 |             |         |
|             | MFR NAME: _____                                                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1017-10 | DALER-ROWNEY FW, PEARLESCENT, 1 OZ.<br>WATERFALL GREEN, NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                           | EA           |                 |             |         |
|             | MFR NAME: _____                                                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1017-11 | DALER-ROWNEY FW, PEARLESCENT, 1 OZ.<br>WHITE PEARL, NO SUBSTITUTIONS     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                           | EA           |                 |             |         |
|             | MFR NAME: _____                                                          | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 51  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 DALER-ROWNEY FW, PEARLESCENT, 1 OZ.

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1017-35 DALER-ROWNEY FW, ACRYLIC, 1 OZ.  
ANTELOPE BROWN, NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 5.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1017-36 DALER-ROWNEY FW, ACRYLIC, 1 OZ.  
BLACK, NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 5.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1017-37 DALER-ROWNEY FW, ACRYLIC, 1 OZ.  
BURNT UMBER NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 5.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1017-38 DALER-ROWNEY FW, ACRYLIC, 1 OZ.  
DARK GREEN, NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 5.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1017-39 DALER-ROWNEY FW, ACRYLIC, 1 OZ.  
EMERALD GREEN NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 5.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 52  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 DALER-ROWNEY FW, ACRYLIC, 1 OZ.

| COMMODITY # | COMMODITY DESCRIPTION                                              | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|--------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1017-40 | DALER-ROWNEY FW, ACRYLIC, 1 OZ.<br>INDIAN YELLOW, NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                     | EA           |                 |             |         |
|             | MFR NAME: _____                                                    | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1017-41 | DALER-ROWNEY FW, ACRYLIC, 1 OZ.<br>INDIGO, NO SUBSTITUTIONS        |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                     | EA           |                 |             |         |
|             | MFR NAME: _____                                                    | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1017-42 | DALER-ROWNEY FW, ACRYLIC, 1 OZ.<br>LIGHT GREEN, NO SUBSTITUTIONS   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                     | EA           |                 |             |         |
|             | MFR NAME: _____                                                    | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1017-43 | DALER-ROWNEY FW, ACRYLIC, 1 OZ.<br>PAYNE'S GRAY - NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                     | EA           |                 |             |         |
|             | MFR NAME: _____                                                    | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1017-44 | DALER-ROWNEY FW, ACRYLIC, 1 OZ.<br>PROCESS CYAN, NO SUBSTITUTIONS  |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                     | EA           |                 |             |         |
|             | MFR NAME: _____                                                    | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 53  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 DALER-ROWNEY FW, ACRYLIC, 1 OZ.

| COMMODITY # | COMMODITY DESCRIPTION                                              | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|--------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1017-45 | DALER-ROWNEY FW, ACRYLIC, 1 OZ.<br>PRUSSIAN BLUE, NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                     | EA           |                 |             |         |
|             | MFR NAME: _____                                                    | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1017-46 | DALER-ROWNEY FW, ACRYLIC, 1 OZ.<br>PURPLE LAKE, NO SUBSTITUTIONS   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                     | EA           |                 |             |         |
|             | MFR NAME: _____                                                    | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1017-47 | DALER-ROWNEY FW, ACRYLIC, 1 OZ.<br>RAW SIENNA, NO SUBSTITUTIONS    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                     | EA           |                 |             |         |
|             | MFR NAME: _____                                                    | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1017-48 | DALER-ROWNEY FW, ACRYLIC, 1 OZ.<br>SEPIA, NO SUBSTITUTIONS         |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                     | EA           |                 |             |         |
|             | MFR NAME: _____                                                    | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1017-49 | DALER-ROWNEY FW, ACRYLIC, 1 OZ.<br>YELLOW OCHRE, NO SUBSTITUTIONS  |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                     | EA           |                 |             |         |
|             | MFR NAME: _____                                                    | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 54  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 DALER-ROWNEY FW, ACRYLIC, 1 OZ.

| COMMODITY # | COMMODITY DESCRIPTION                                                   | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1017-50 | DALER-ROWNEY FW, ACRYLIC, 1 OZ.<br>OLIVE GREEN, NO SUBSTITUTIONS        |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                          | EA           |                 |             |         |
|             | MFR NAME: _____                                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1018-02 | DICK BLICK WHITE CELPHITE 80LB. ACID<br>FREE 9" X 12" NO SUBSTITUTIONS  |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 45.00                                         | RM           |                 |             |         |
|             | MFR NAME: _____                                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1018-03 | DICK BLICK WHITE CELPHITE 80LB. ACID<br>FREE 12" X 18" NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 23.00                                         | RM           |                 |             |         |
|             | MFR NAME: _____                                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1018-04 | DICK BLICK WHITE CELPHITE 80LB. ACID<br>FREE 18" X 24" NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00                                          | RM           |                 |             |         |
|             | MFR NAME: _____                                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1018-05 | DICK BLICK WHITE CELPHITE 80LB. ACID<br>FREE 24" X 36" NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 8.00                                          | RM           |                 |             |         |
|             | MFR NAME: _____                                                         | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 55  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 DICK BLICK WHITE CELPHITE 80LB. ACID

| COMMODITY # | COMMODITY DESCRIPTION                                                                                | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|------------------------------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1018-20 | EXTRA HEAVY MANILA 64LB. 9" X 12"<br>NO SUBSTITUTIONS                                                |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                                                       | RM           |                 |             |         |
|             | MFR NAME: _____                                                                                      | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1018-21 | EXTRA HEAVY MANILA 64LB. 12" X 18"<br>NO SUBSTITUTIONS                                               |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                                       | RM           |                 |             |         |
|             | MFR NAME: _____                                                                                      | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1018-22 | EXTRA HEAVY MANILA 64LB. 18" X 24"<br>NO SUBSTITUTIONS                                               |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00                                                                       | RM           |                 |             |         |
|             | MFR NAME: _____                                                                                      | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1018-24 | CANSON 100516254 XL - MIXED MEDIA PAPER<br>- WHITE - 98LB - 12X18"<br>100 SHEETS<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                                                       | PCK          |                 |             |         |
|             | MFR NAME: _____                                                                                      | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1018-25 | CANSON MI-TEINTES DRAWING PAPER 12"X16"<br>- ASSORTED PACD - 24 SHEETS                               |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00                                                                       | PAD          |                 |             |         |
|             | MFR NAME: _____                                                                                      | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 56  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 CANSON MI-TEINTES DRAWING PAPER 12"X16"

| COMMODITY # | COMMODITY DESCRIPTION                                                             | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-----------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1018-42 | NEWSPRINT LT. WGT. 18" X 24"<br>NO SUBSTITUTIONS                                  |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                    | RM           |                 |             |         |
|             | MFR NAME: _____                                                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1018-55 | BOGUS PAPER GRAY 18" X 24" 80LB.<br>250/PKG NO SUBSTITUTIONS                      |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                                    | PK           |                 |             |         |
|             | MFR NAME: _____                                                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1018-90 | TAG BOARD-MANILA/OAK, 2-PLY, 150LB - 9"<br>X 12"<br>100 SHEETS - NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                                    | EA           |                 |             |         |
|             | MFR NAME: _____                                                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1019-02 | TRU-RAY CONSTRUCTION PAPER<br>9"X12" 50SHT/PKG GRAY<br>NO SUBSTITUTIONS           |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                    | PK           |                 |             |         |
|             | MFR NAME: _____                                                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1019-03 | TRU-RAY CONSTRUCTION PAPER<br>9"X12" 50SHT/PKG ORANGE<br>NO SUBSTITUTIONS         |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 6.00                                                    | PK           |                 |             |         |
|             | MFR NAME: _____                                                                   | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 57  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
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| 300-1019-04 | TRU-RAY CONSTRUCTION PAPER<br>9"x12" 50SHT/PKG YELLOW<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | PK |  |  |  |
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| 300-1019-05 | TRU-RAY CONSTRUCTION PAPER<br>9"x12" 50SHT/PKG RED<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 8.00 | PK |  |  |  |
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| 300-1019-06 | TRU-RAY CONSTRUCTION PAPER<br>9"x12" 50SHT/PKG FESTIVE GREEN<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 6.00 | PK |  |  |  |
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| 300-1019-07 | TRU-RAY CONSTRUCTION PAPER<br>9"x12" 50SHT/PKG PINK<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | PK |  |  |  |
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| 300-1019-08 | TRU-RAY CONSTRUCTION PAPER<br>9"x12" 50SHT/PKG SKY BLUE<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 7.00 | PK |  |  |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 58  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

| COMMODITY # | COMMODITY DESCRIPTION                                                         | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1019-10 | TRU-RAY CONSTRUCTION PAPER<br>9"x12" 50SHT/PKG BLUE<br>NO SUBSTITUTIONS       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                                | PK           |                 |             |         |
|             | MFR NAME: _____                                                               | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1019-11 | TRU-RAY CONSTRUCTION PAPER<br>9"x12" 50SHT/PKG WARM BROWN<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                                | PK           |                 |             |         |
|             | MFR NAME: _____                                                               | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1019-13 | TRU-RAY CONSTRUCTION PAPER<br>9"x12" 50SHT/PKG MAGENTA<br>NO SUBSTITUTIONS    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                                | PK           |                 |             |         |
|             | MFR NAME: _____                                                               | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1019-15 | TRU-RAY CONSTRUCTION PAPER<br>9"x12" 50SHT/PKG DARK BROWN<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                | PK           |                 |             |         |
|             | MFR NAME: _____                                                               | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1019-16 | TRU-RAY CONSTRUCTION PAPER<br>9"x12" 50SHT/PKG BLACK<br>NO SUBSTITUTIONS      |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 33.00                                               | PK           |                 |             |         |
|             | MFR NAME: _____                                                               | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 59  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
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| 300-1019-18 | TRU-RAY CONSTRUCTION PAPER<br>9"x12" 50SHT/PKG PURPLE<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 1.00 | PK |  |  |  |
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| 300-1019-19 | TRU-RAY CONSTRUCTION PAPER<br>9"x12" 50SHT/PKG SLATE<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | PK |  |  |  |
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| 300-1019-23 | TRU-RAY CONSTRUCTION PAPER<br>9"x12" 50SHT/PKG BRILLIANT LIME<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 2.00 | PK |  |  |  |
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| 300-1019-35 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG YELLOW ORANGE<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 4.00 | PK |  |  |  |
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| 300-1019-37 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG CHARTREUSE<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | PK |  |  |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 60  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

| COMMODITY # | COMMODITY DESCRIPTION                                                             | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-----------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1019-38 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG FESTIVE GREEN<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00                                                    | PK           |                 |             |         |
|             | MFR NAME: _____                                                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1019-39 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG TURQUOISE<br>NO SUBSTITUTIONS     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00                                                    | PK           |                 |             |         |
|             | MFR NAME: _____                                                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1019-41 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG SALMON<br>NO SUBSTITUTIONS        |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                    | PK           |                 |             |         |
|             | MFR NAME: _____                                                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1019-42 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG LIGHT RED<br>NO SUBSTITUTIONS     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                    | PK           |                 |             |         |
|             | MFR NAME: _____                                                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1019-43 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG PINK<br>NO SUBSTITUTIONS          |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                    | PK           |                 |             |         |
|             | MFR NAME: _____                                                                   | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 61  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
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| 300-1019-44 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG LIGHT YELLOW<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 1.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1019-45 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG LIGHT GREEN<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | PK |  |  |  |
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| 300-1019-46 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG SKY BLUE<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | PK |  |  |  |
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| 300-1019-47 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG ROYAL BLUE<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | PK |  |  |  |
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| 300-1019-49 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG LILAC<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 8.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 62  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

| COMMODITY # | COMMODITY DESCRIPTION                                                            | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|----------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1019-50 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG SPRING GREEN<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                   | PK           |                 |             |         |
|             | MFR NAME: _____                                                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1019-51 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG DARK GREEN<br>NO SUBSTITUTIONS   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                   | PK           |                 |             |         |
|             | MFR NAME: _____                                                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1019-52 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG BLUE<br>NO SUBSTITUTIONS         |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                   | PK           |                 |             |         |
|             | MFR NAME: _____                                                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1019-53 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG GOLD<br>NO SUBSTITUTIONS         |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                                   | PK           |                 |             |         |
|             | MFR NAME: _____                                                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1019-54 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG TAN<br>NO SUBSTITUTIONS          |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 6.00                                                   | PK           |                 |             |         |
|             | MFR NAME: _____                                                                  | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 63  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
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| 300-1019-55 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG WARM BROWN<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | PK |  |  |  |
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| 300-1019-56 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG WHITE<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | PK |  |  |  |
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| 300-1019-60 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG MAGENTA<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | PK |  |  |  |
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| 300-1019-63 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG SCARLET<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | PK |  |  |  |
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| 300-1019-64 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG SHOCKING PINK<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 64  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
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| 300-1019-65 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG PUMPKIN<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1019-67 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG BLACK<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 23.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1019-68 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG RED<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1019-69 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG BRILLIANT LIME<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 4.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1019-70 | TRU-RAY CONSTRUCTION PAPER<br>12"x18" 50SHT/PKG FESTIVE RED<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 3.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 65  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

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| 300-1019-91 | TRU-RAY CONSTRUCTION PAPER<br>18"x24" 50SHT/PKG BLACK<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 19.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1019-98 | TRU-RAY CONSTRUCTION PAPER<br>18"x24" 50SHT/PKG TURQUOISE<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 4.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1020-07 | TRU-RAY CONSTRUCTION PAPER<br>18"x24" 50SHT/PKG TAN<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 5.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1020-55 | KRAFT PAPER BROWN 50LB. 24" X 1000' |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 5.00 | RL |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|-------------|---------------------------------------------------------------|--|--|--|--|
| 300-1021-50 | DELUXE TISSUE ASSORTMENT 29 COLORS<br>12" X 18" 100 SHTS/PKG. |  |  |  |  |
|-------------|---------------------------------------------------------------|--|--|--|--|

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| TOTAL QUANTITY REQUESTED: | 6.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 66  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 DELUXE TISSUE ASSORTMENT 29 COLORS

| COMMODITY # | COMMODITY DESCRIPTION                                         | MEASURE | UNITS  | * UNIT COST | = TOTAL   |
|-------------|---------------------------------------------------------------|---------|--------|-------------|-----------|
| 300-1021-52 | DELUXE TISSUE ASSORTMENT 20 COLORS<br>20" X 30" 100 SHTS/PKG. |         |        |             |           |
|             | TOTAL QUANTITY REQUESTED:                                     | 2.00    | PK     |             |           |
|             | MFR NAME:                                                     |         | MFR #: |             | COMMENT : |
| 300-1021-65 | NON-BLEED TISSUE 20" X 30" 24SHT/PK<br>SCARLET                |         |        |             |           |
|             | TOTAL QUANTITY REQUESTED:                                     | 1.00    | PK     |             |           |
|             | MFR NAME:                                                     |         | MFR #: |             | COMMENT : |
| 300-1021-66 | NON-BLEED TISSUE 20" X 30" 24SHT/PK<br>YELLOW                 |         |        |             |           |
|             | TOTAL QUANTITY REQUESTED:                                     | 1.00    | PK     |             |           |
|             | MFR NAME:                                                     |         | MFR #: |             | COMMENT : |
| 300-1021-67 | NON-BLEED TISSUE 20" X 30" 24SHT/PK<br>ORANGE                 |         |        |             |           |
|             | TOTAL QUANTITY REQUESTED:                                     | 1.00    | PK     |             |           |
|             | MFR NAME:                                                     |         | MFR #: |             | COMMENT : |
| 300-1021-68 | NON-BLEED TISSUE 20" X 30" 24SHT/PK<br>APPLE GREEN            |         |        |             |           |
|             | TOTAL QUANTITY REQUESTED:                                     | 1.00    | PK     |             |           |
|             | MFR NAME:                                                     |         | MFR #: |             | COMMENT : |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 67  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 NON-BLEED TISSUE 20" X 30" 24SHT/PK

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
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| 300-1021-69 | NON-BLEED TISSUE 20" X 30" 24SHT/PK<br>HOLLY GREEN |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 1.00 | PK |  |  |  |
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| 300-1021-70 | NON-BLEED TISSUE 20" X 30" 24SHT/PK<br>SPRUCE GREEN |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 1.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1021-71 | NON-BLEED TISSUE 20" X 30" 24SHT/PK<br>LIGHT BLUE |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 1.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1021-72 | NON-BLEED TISSUE 20" X 30" 24SHT/PK<br>TURQUOISE |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 1.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|-------------|-----------------------------------------------|--|--|--|--|
| 300-1021-76 | NON-BLEED TISSUE 20" X 30" 24SHT/PK<br>PURPLE |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 1.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 68  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 NON-BLEED TISSUE 20" X 30" 24SHT/PK

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
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|             |                                               |  |  |  |  |
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| 300-1021-77 | NON-BLEED TISSUE 20" X 30" 24SHT/PK<br>MAROON |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 1.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1021-90 | COLORATIONS COLORFAST ART TISSUE 20" X<br>26" - 100 SHEETS - 20 ASST COLORS<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 2.00 | PCK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1022-50 | POYLCO DECORATIVE HUES PAPERS -<br>ROY-15203 |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 6.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1022-51 | DECORATIVE HUES PAPER - 64 UNIQUE<br>PATTERNS - 8 COLOR SCHEMES - 192 SHEETS<br>EQUAL TO OR BETTER THEN KURTZ BROS 55229 |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 7.00 | PKG |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1022-60 | TRACING PAPER 9" X 12" |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 5.00 | RM |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 69  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 TRACING PAPER 9" X 12"

| COMMODITY # | COMMODITY DESCRIPTION                                      | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|------------------------------------------------------------|---------|-------|-------------|---------|
| 300-1022-62 | TRACING PAPER 12" X 18"                                    |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                             | RM      |       |             |         |
|             | MFR NAME: _____                                            | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1022-64 | TRACING PAPER 18" X 24"                                    |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                             | RM      |       |             |         |
|             | MFR NAME: _____                                            | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1022-85 | STORYBOOK CONSTRUCTION PAPER 50/PKG<br>24" X 36" ASSORTED  |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                            | PK      |       |             |         |
|             | MFR NAME: _____                                            | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1023-50 | STRATHMORE 400 SERIES ACRYLIC PAD -<br>12"x18" - 10 SHEETS |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 8.00                             | PAD     |       |             |         |
|             | MFR NAME: _____                                            | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1023-95 | RIVES HEAVYWEIGHT 118 LB. WHITE<br>26" X 40"               |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                            | EA      |       |             |         |
|             | MFR NAME: _____                                            | MFR #:  | _____ | COMMENT :   | _____   |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 70  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 RIVES HEAVYWEIGHT 118 LB. WHITE

| COMMODITY # | COMMODITY DESCRIPTION                                                   | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1023-96 | RIVES HEAVYWEIGHT 118 LB. CREAM<br>26" X 40"                            |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                                         | EA           |                 |             |         |
|             | MFR NAME: _____                                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1024-55 | BLOCK PRINTING PAPER 18'X24" PKG/100                                    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                          | EA           |                 |             |         |
|             | MFR NAME: _____                                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1024-70 | BLICK STUDENT WATER COLOR PAPER 140LB<br>15 X 22 - NO SUBSTITUTIONS     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 50.00                                         | SHT          |                 |             |         |
|             | MFR NAME: _____                                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1024-80 | ARCHES WATERCOLOR BLOCK - COLD PRESS -<br>10"X14" - 20 SHEETS           |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                          | EA           |                 |             |         |
|             | MFR NAME: _____                                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1024-89 | STRATHMORE WATERCOLOR CARDS 5 X 6.875 -<br>100/PACK<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                          | PKC          |                 |             |         |
|             | MFR NAME: _____                                                         | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 71  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 STRATHMORE WATERCOLOR CARDS 5 X 6.875 -

| COMMODITY #                     | COMMODITY DESCRIPTION                                                                            | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------------------------|--------------------------------------------------------------------------------------------------|---------|-------|-------------|---------|
| 300-1024-90                     | WATERCOLOR SCHOOL PACKS - 90LB 9" X 12"<br>500/PKG<br>NO SUBSTITUTIONS                           |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 3.00  |                                                                                                  | PKG     |       |             |         |
| MFR NAME: _____                 |                                                                                                  | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1024-95                     | FABRIANO STUDIO WATERCOLOR PAPER - 12 X<br>18 - 100 SHEETS PACK - NO SUBSTITUTIONS               |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 12.00 |                                                                                                  | EA      |       |             |         |
| MFR NAME: _____                 |                                                                                                  | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1024-96                     | UCREATE WATERCOLOR PAPER 12"X18" -<br>250/PACK                                                   |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 3.00  |                                                                                                  | PCK     |       |             |         |
| MFR NAME: _____                 |                                                                                                  | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1025-15                     | SPIRAL SKETCH PAD 60 LB 100 SHEETS PER<br>PAD SPIRAL BOUND ON THE LONG SIDE - 8<br>1/2" X 5 1/2" |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 12.00 |                                                                                                  | EA      |       |             |         |
| MFR NAME: _____                 |                                                                                                  | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1025-16                     | BLICK SKETCH PAD BOARD 15 X 16                                                                   |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 20.00 |                                                                                                  | EA      |       |             |         |
| MFR NAME: _____                 |                                                                                                  | MFR #:  | _____ | COMMENT :   | _____   |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 72  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BLICK SKETCH PAD BOARD 15 X 16

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1025-22 E00UT A5 KRAFT NOTEBOOKS - BLANK JOURNAL  
PAGE 8.3X5.5 - 60 PAGES - PACK OF 100

TOTAL QUANTITY REQUESTED: 6.00 PCK \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1025-23 PAPER JUNKIE JOURNALING NOTEBOOKS - 8.5  
X 11 IN - BROWN - SOFT COVER - 24/PACK

TOTAL QUANTITY REQUESTED: 3.00 PCK \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1025-35 STRATHMORE 200 SERIES SKETCH PAD  
8.5"x11" 100SHYS SPIRAL BOUND ON LONG  
SIDE NO SUBSTITUTIONS FOR SIZE/SPIRAL

TOTAL QUANTITY REQUESTED: 60.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1025-50 BOGUS ROUGH SKETCH PAPER, 12"x18",  
70LB,  
WARM BROWN TONE, 100/PKG  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 5.00 PK \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1025-74 STRATHMORE 500 SERIES CHARCOAL PAPER -  
19"x25" - ASST COLOR - 150/PACK

TOTAL QUANTITY REQUESTED: 1.00 PCK \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 73  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 STRATHMORE 500 SERIES CHARCOAL PAPER -

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
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|-------------|------------------------------------------------------|--|--|--|--|
| 300-1025-75 | STRATH. CHARCOAL 19" X 25" ASSORTED<br>25 SHTS./PKG. |  |  |  |  |
|-------------|------------------------------------------------------|--|--|--|--|

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| TOTAL QUANTITY REQUESTED: | 8.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1025-77 | STRATH. CHARCOAL 19" X 25" IVORY WHITE<br>25 SHTS./PKG. |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 9.00 | PK |  |  |  |
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| 300-1025-81 | STRATH. CHARCOAL 19" X 25" GOLD. BROWN<br>25 SHTS./PKG. |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 8.00 | PK |  |  |  |
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|-------------|---------------------------------------------------------|--|--|--|--|
| 300-1025-82 | STRATH. CHARCOAL 19" X 25" VELVET GRAY<br>25 SHTS./PKG. |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 1.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|-------------|---------------------------------------------------|--|--|--|--|
| 300-1025-84 | STRATH. CHARCOAL 19" X 25" BLACK<br>25 SHTS./PKG. |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 10.00 | PK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 74  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 STRATH. CHARCOAL 19" X 25" BLACK

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1026-52 METALLIC FOIL 20" X 26" 26 SHT/PKG.  
ASSORTED

TOTAL QUANTITY REQUESTED: 1.00 PK

MFR NAME: MFR #: COMMENT :

300-1026-93 FOLDING BRISTOL 100LB. 12" X 18"  
WHITE

TOTAL QUANTITY REQUESTED: 6.00 PK

MFR NAME: MFR #: COMMENT :

300-1027-19 FOLDING BRISTOL 100LB. 18" X 24"  
WHITE

TOTAL QUANTITY REQUESTED: 3.00 PK

MFR NAME: MFR #: COMMENT :

300-1027-70 14-PLY HOT PRESS ILLUSTRATION BOARD  
15" X 20"

TOTAL QUANTITY REQUESTED: 36.00 EA

MFR NAME: MFR #: COMMENT :

300-1028-20 STRATHMORE 400 SERIES BRISTOL PAD  
14" X 17", 2 PLY, 15 SHEETS SMOOTH  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 5.00 EA

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 75  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 STRATHMORE 400 SERIES BRISTOL PAD

| COMMODITY # | COMMODITY DESCRIPTION                                   | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|---------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1028-50 | PRE-INKED BLACK SCRATCHBOARD<br>8 1/2" X 11"            |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 150.00                        | EA           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1028-70 | COLOR SCRATCH PAPER MULTI-COLORED<br>50 SHT./PKG.       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                          | PK           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1029-10 | REGULAR MAT BOARD 20" X 32" WHITE                       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 100.00                        | EA           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1029-13 | REGULAR MAT BOARD 32" X 40" BLACK                       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 50.00                         | EA           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1029-46 | MELTON MOUNT 14-PLY 22" X 28"<br>BLACK NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 100.00                        | EA           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 76  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 MELTON MOUNT 14-PLY 22" X 28"

| COMMODITY # | COMMODITY DESCRIPTION                                                                                 | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-------------------------------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1029-60 | PRE-CUT MAT FRAME 11 1/2" X 16 1/2"<br>BLACK 12/PKG NO SUBSTITUTIONS                                  |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 36.00                                                                       | PK           |                 |             |         |
|             | MFR NAME: _____                                                                                       | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1029-62 | PRE-CUT MAT FRAME 17"x23"<br>NO SUBSTITUTIONS                                                         |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 30.00                                                                       | PKG          |                 |             |         |
|             | MFR NAME: _____                                                                                       | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1029-70 | FOAMBOARD 20"x30" 25/PKG                                                                              |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                                        | PK           |                 |             |         |
|             | MFR NAME: _____                                                                                       | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1029-85 | SAX PREMIUM PRE-CUT MATS & BACKING<br>BOARD, BLACK, 12"x16", FOR 9x12 ART<br>10/PKG NO SUBSTITUTIONS  |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                                        | PK           |                 |             |         |
|             | MFR NAME: _____                                                                                       | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1029-90 | SAX PREMIUM PRE-CUT MATS & BACKING<br>BOARD, BLACK, 18"x24", FOR 12x18 ART<br>10/PKG NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                                        | PK           |                 |             |         |
|             | MFR NAME: _____                                                                                       | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 77  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 SAX PREMIUM PRE-CUT MATS & BACKING

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
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|             |                                                                                             |  |  |  |  |
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| 300-1029-96 | PACON PRE-CUT MATS - BLACK 17"X23"<br>(FITS<br>12"X18" ART)<br>12 / PACK - NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 5.00 | PKG |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|-------------|-------------------------------------------------------------|--|--|--|--|
| 300-1030-19 | BLICK CREATIVE PAPERPLAY - 16OZ PACKAGE<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 18.00 | PKG |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|-------------|-------------------------------------------------|--|--|--|--|
| 300-1030-20 | MODEL MAGIC CLASS PACKS - WHITE - 75 PER<br>SET |  |  |  |  |
|-------------|-------------------------------------------------|--|--|--|--|

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| TOTAL QUANTITY REQUESTED: | 30.00 | SET |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|             |                                                                           |  |  |  |  |
|-------------|---------------------------------------------------------------------------|--|--|--|--|
| 300-1030-21 | MODEL MAGIC MODELING CLAY - 30 PACK -<br>COLOR VARIETY<br>NO SUBSTITUTION |  |  |  |  |
|-------------|---------------------------------------------------------------------------|--|--|--|--|

|                           |      |     |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 1.00 | PCK |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|-------------|-----------------------------------------------------------------------------|--|--|--|--|
| 300-1030-23 | DAS AIR-HARDENING MODELING CLAY - WHITE<br>- 2.2LB BLOCK<br>NO SUBSTITUTION |  |  |  |  |
|-------------|-----------------------------------------------------------------------------|--|--|--|--|

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| TOTAL QUANTITY REQUESTED: | 24.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 78  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 DAS AIR-HARDENING MODELING CLAY - WHITE

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1030-25 CRAYOLA MODELING CLAY - 8 BOLD COLORS  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 BOX

MFR NAME: MFR #: COMMENT :

300-1030-26 SCHOOL MODELING CLAY 5LB ASSORTMENT

TOTAL QUANTITY REQUESTED: 6.00 PK

MFR NAME: MFR #: COMMENT :

300-1030-30 AMACO WARM BROWN STONEWARE NO.58M -  
50LBS  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 8.00 LB

MFR NAME: MFR #: COMMENT :

300-1030-35 AMACO WHITE EARTHEN/STONEWARE  
NO. 25M 50LB NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 37.00 EA

MFR NAME: MFR #: COMMENT :

300-1030-45 AMACO SEDONA RED  
50 LBS. NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 6.00 EA

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 79  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 AMACO SEDONA RED

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1030-50 AMACO WHITE EARTHEN/STONEWARE  
38M 50 LB. NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 8.00 EA

MFR NAME: MFR #: COMMENT :

300-1030-75 LAGUNA B-MIX 5 CLAY - WC-401 - 25LBS/BOX

TOTAL QUANTITY REQUESTED: 15.00 BOX

MFR NAME: MFR #: COMMENT :

300-1031-01 AMACO TEACHER'S CHOICE 1 GALLON  
BLUE NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

300-1031-02 AMACO TEACHER'S CHOICE 1 GALLON  
BLACK NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

300-1031-03 AMACO TEACHER'S CHOICE 1 GALLON  
BROWN NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 80  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 AMACO TEACHER'S CHOICE 1 GALLON

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
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300-1031-04 AMACO TEACHER'S CHOICE 1 GALLON  
GREEN NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

300-1031-05 AMACO TEACHER'S CHOICE 1 GALLON  
ORANGE NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

300-1031-06 AMACO TEACHER'S CHOICE 1 GALLON  
RED NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

300-1031-07 AMACO TEACHER'S CHOICE 1 GALLON  
WHITE NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

300-1031-08 AMACO TEACHER'S CHOICE 1 GALLON  
YELLOW NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 81  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 AMACO TEACHER'S CHOICE 1 GALLON

| COMMODITY # | COMMODITY DESCRIPTION                            | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|--------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1031-10 | MAYCO STROKE & COAT KIT 1 - 16OZ                 |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                   | SET          |                 |             |         |
|             | MFR NAME: _____                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1031-11 | MAYCO STROKE & COAT KIT 2 - 16OZ                 |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                   | SET          |                 |             |         |
|             | MFR NAME: _____                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1031-12 | MAYCO JUNGLE GEMS KIT - 16OZ                     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                   | SET          |                 |             |         |
|             | MFR NAME: _____                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1031-15 | AMACO HIGH FIRE ZINC-FREE - CLEAR - HF-9<br>PINT |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                   | PT           |                 |             |         |
|             | MFR NAME: _____                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1031-23 | SPECTRUM S1431 PEARL WHITE<br>PINT               |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                   | PT           |                 |             |         |
|             | MFR NAME: _____                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1031-24 | SPECTRUM S1433 TWILIGHT<br>PINT                  |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                   | PT           |                 |             |         |
|             | MFR NAME: _____                                  | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 82  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 SPECTRUM S1433 TWILIGHT

| COMMODITY #                       | COMMODITY DESCRIPTION                        | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-----------------------------------|----------------------------------------------|---------|-------|-------------|---------|
| 300-1031-25                       | SPECTRUM S1442 GLACIER<br>PINT               |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 1.00 PT |                                              |         |       |             |         |
| MFR NAME: MFR #: COMMENT :        |                                              |         |       |             |         |
| 300-1031-26                       | SPECTRUM S1447 BOUGAINVILLEA<br>PINT         |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 1.00 PT |                                              |         |       |             |         |
| MFR NAME: MFR #: COMMENT :        |                                              |         |       |             |         |
| 300-1031-27                       | SPECTRUM S1448 SHALLOT<br>PINT               |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 1.00 PT |                                              |         |       |             |         |
| MFR NAME: MFR #: COMMENT :        |                                              |         |       |             |         |
| 300-1031-28                       | SPECTRUM S1451 LOUISIANA BAYOU<br>PINT       |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 1.00 PT |                                              |         |       |             |         |
| MFR NAME: MFR #: COMMENT :        |                                              |         |       |             |         |
| 300-1031-39                       | BLICK ESSENTIAL GLOSS GLAZE - CANDY<br>APPLE |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 1.00 EA |                                              |         |       |             |         |
| MFR NAME: MFR #: COMMENT :        |                                              |         |       |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 83  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BLICK ESSENTIAL GLOSS GLAZE - CANDY

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1031-40 BLICK ESSENTIAL GLOSS GLAZE - SUNFLOWER

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

300-1031-41 BLICK ESSENTIAL GLOSS GLAZE - HYDRANGEA

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

300-1031-55 AMACO LG-1 BLACK MAGIC  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

300-1031-57 AMACO LG-10 CLEAR TRANSPARENT  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

300-1031-58 AMACO LG-11 OPAQUE WHITE  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 84  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 AMACO LG-11 OPAQUE WHITE

| COMMODITY # | COMMODITY DESCRIPTION                            | MEASURE | UNITS  | * UNIT COST | = TOTAL |
|-------------|--------------------------------------------------|---------|--------|-------------|---------|
| 300-1031-59 | AMACO LG-14 GRAY<br>NO SUBSTITUTIONS             |         |        |             |         |
|             | TOTAL QUANTITY REQUESTED:                        | 2.00    | PT     |             |         |
|             | MFR NAME:                                        |         | MFR #: | COMMENT :   |         |
| 300-1031-60 | AMACO LG-20 MEDIUM BLUE<br>NO SUBSTITUTIONS      |         |        |             |         |
|             | TOTAL QUANTITY REQUESTED:                        | 2.00    | PT     |             |         |
|             | MFR NAME:                                        |         | MFR #: | COMMENT :   |         |
| 300-1031-61 | AMACO LG-21 DARK BLUE<br>NO SUBSTITUTIONS        |         |        |             |         |
|             | TOTAL QUANTITY REQUESTED:                        | 2.00    | PT     |             |         |
|             | MFR NAME:                                        |         | MFR #: | COMMENT :   |         |
| 300-1031-62 | AMACO LG-23 ROBIN'S EGG BLUE<br>NO SUBSTITUTIONS |         |        |             |         |
|             | TOTAL QUANTITY REQUESTED:                        | 1.00    | PT     |             |         |
|             | MFR NAME:                                        |         | MFR #: | COMMENT :   |         |
| 300-1031-63 | AMACO LG-24 LIGHT BLUE<br>NO SUBSTITUTIONS       |         |        |             |         |
|             | TOTAL QUANTITY REQUESTED:                        | 1.00    | PT     |             |         |
|             | MFR NAME:                                        |         | MFR #: | COMMENT :   |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 85  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 AMACO LG-24 LIGHT BLUE

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

|             |                                                                 |  |  |  |  |
|-------------|-----------------------------------------------------------------|--|--|--|--|
| 300-1031-65 | AMACO LG-26 TURQUOISE<br>K-6 RESTRICTIONS (CL) NO SUBSTITUTIONS |  |  |  |  |
|-------------|-----------------------------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | PT |  |  |  |
|---------------------------|------|----|--|--|--|

|           |  |        |  |           |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

|             |                                                 |  |  |  |  |
|-------------|-------------------------------------------------|--|--|--|--|
| 300-1031-67 | AMACO LG-30 CHOCOLATE BROWN<br>NO SUBSTITUTIONS |  |  |  |  |
|-------------|-------------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | PT |  |  |  |
|---------------------------|------|----|--|--|--|

|           |  |        |  |           |  |
|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

|             |                                                |  |  |  |  |
|-------------|------------------------------------------------|--|--|--|--|
| 300-1031-70 | AMACO LG-36 FRECKLED BROWN<br>NO SUBSTITUTIONS |  |  |  |  |
|-------------|------------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | PT |  |  |  |
|---------------------------|------|----|--|--|--|

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|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

|             |                                            |  |  |  |  |
|-------------|--------------------------------------------|--|--|--|--|
| 300-1031-71 | AMACO LG-40 DARK GREEN<br>NO SUBSTITUTIONS |  |  |  |  |
|-------------|--------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | PT |  |  |  |
|---------------------------|------|----|--|--|--|

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|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

|             |                                             |  |  |  |  |
|-------------|---------------------------------------------|--|--|--|--|
| 300-1031-72 | AMACO LG-42 LIGHT GREEN<br>NO SUBSTITUTIONS |  |  |  |  |
|-------------|---------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | PT |  |  |  |
|---------------------------|------|----|--|--|--|

|           |  |        |  |           |  |
|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 86  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 AMACO LG-42 LIGHT GREEN

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1031-74 AMACO LG-45 EMERALD GREEN  
K-6 RESTRICTIONS (CL) NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

300-1031-76 AMACO LG-48 CHROME GREEN  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 2.00 PT

MFR NAME: MFR #: COMMENT :

300-1031-77 AMACO LG-50 MAROON  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

300-1031-78 AMACO LG-51 LILAC  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

300-1031-79 AMACO LG-52 PETAL PINK  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 87  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 AMACO LG-52 PETAL PINK

| COMMODITY # | COMMODITY DESCRIPTION                            | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|--------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1031-82 | AMACO LG-55 PURPLE<br>NO SUBSTITUTIONS           |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                   | PT           |                 |             |         |
|             | MFR NAME: _____                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1031-85 | AMACO LG-58 BRILLIANT RED<br>NO SUBSTITUTIONS    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                   | PT           |                 |             |         |
|             | MFR NAME: _____                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1031-89 | AMACO LG-62 LIGHT YELLOW<br>NO SUBSTITUTIONS     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                   | PT           |                 |             |         |
|             | MFR NAME: _____                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1031-90 | AMACO LG-63 BRILLIANT YELLOW<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                   | PT           |                 |             |         |
|             | MFR NAME: _____                                  | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1031-91 | AMACO LG-65 AMBER<br>NO SUBSTITUTIONS            |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                   | PT           |                 |             |         |
|             | MFR NAME: _____                                  | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 88  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 AMACO LG-65 AMBER

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1031-92 AMACO LG-66 BRILLIANT ORANGE  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

300-1031-94 AMACO LG-68 VIVID ORANGE  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

300-1031-96 AMACO LG-10(1) CLEAR TRANSPARENT  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 2.00 GL

MFR NAME: MFR #: COMMENT :

300-1032-20 AMACO LM-20 BLUE IRIS  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

300-1032-21 AMACO LM-25 ROBIN'S EGG BLUE  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 89  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 AMACO LM-25 ROBIN'S EGG BLUE

| COMMODITY # | COMMODITY DESCRIPTION                      | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|--------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1032-25 | AMACO LM-46 DARK GREEN<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00             | PT           |                 |             |         |
|             | MFR NAME: _____                            | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1032-27 | AMACO LM-52 PINK<br>NO SUBSTITUTIONS       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00             | PT           |                 |             |         |
|             | MFR NAME: _____                            | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1032-30 | AMACO LM-55 LAVENDER<br>NO SUBSTITUTIONS   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00             | PT           |                 |             |         |
|             | MFR NAME: _____                            | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1032-31 | AMACO LM-56 RED<br>NO SUBSTITUTIONS        |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00             | PT           |                 |             |         |
|             | MFR NAME: _____                            | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1032-33 | AMACO LM-58 PURPLE<br>NO SUBSTITUTIONS     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00             | PT           |                 |             |         |
|             | MFR NAME: _____                            | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 90  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 AMACO LM-58 PURPLE

| COMMODITY # | COMMODITY DESCRIPTION                           | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1032-34 | AMACO LM-60 DAFFODIL YELLOW<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                  | PT           |                 |             |         |
|             | MFR NAME: _____                                 | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1032-39 | AMACO LM-231 CHESTNUT BROWN<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                  | PT           |                 |             |         |
|             | MFR NAME: _____                                 | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1033-03 | AMACO PC-02 SATURATION GOLD<br>PINT             |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                  | PT           |                 |             |         |
|             | MFR NAME: _____                                 | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1033-04 | AMACO PC-20 BLUE RUTILE<br>PINT                 |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                  | PT           |                 |             |         |
|             | MFR NAME: _____                                 | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1033-05 | AMACO PC-23 INDIGO FLOAT<br>PINT                |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                  | PT           |                 |             |         |
|             | MFR NAME: _____                                 | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 91  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 AMACO PC-23 INDIGO FLOAT

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1033-06 AMACO PC-25 TEXTURED TURQUOISE  
PINT

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

300-1033-07 AMACO PC-27 TOURMALINE  
PINT

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

300-1033-08 AMACO PC-32 ALBANY SLIP BROWN  
PINT

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

300-1033-09 AMACO PC-33 IRON LUSTRE  
PINT

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

300-1033-10 AMACO PC-34 LIGHT SEPIA  
PINT

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 92  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 AMACO PC-34 LIGHT SEPIA

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1033-11 AMACO PC-04 PALLADIUM  
PINT

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

300-1033-12 AMACO PC-42 SEAWEEED  
PINT

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

300-1033-13 AMACO PC-43 TOASTED SAGE  
PINT

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

300-1033-14 AMACO PC-55 CHUN PLUM  
PINT

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

300-1033-15 AMACO PC-59 DEEP FIREBRICK  
PINT

TOTAL QUANTITY REQUESTED: 1.00 PT

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 93  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 AMACO PC-59 DEEP FIREBRICK

| COMMODITY # | COMMODITY DESCRIPTION             | MEASURE | UNITS  | * UNIT COST | = TOTAL |
|-------------|-----------------------------------|---------|--------|-------------|---------|
| 300-1033-16 | AMACO PC-21 ARCTIC BLUE<br>PINT   |         |        |             |         |
|             | TOTAL QUANTITY REQUESTED:         | 1.00    | PT     |             |         |
|             | MFR NAME:                         |         | MFR #: | COMMENT :   |         |
| 300-1033-17 | AMACO PC-57 SMOKEY MERLOT<br>PINT |         |        |             |         |
|             | TOTAL QUANTITY REQUESTED:         | 1.00    | PT     |             |         |
|             | MFR NAME:                         |         | MFR #: | COMMENT :   |         |
| 300-1033-18 | AMACO PC-31 OATMEAL<br>PINT       |         |        |             |         |
|             | TOTAL QUANTITY REQUESTED:         | 1.00    | PT     |             |         |
|             | MFR NAME:                         |         | MFR #: | COMMENT :   |         |
| 300-1033-19 | AMACO PC-26 BLUE LAGOON<br>PINT   |         |        |             |         |
|             | TOTAL QUANTITY REQUESTED:         | 1.00    | PT     |             |         |
|             | MFR NAME:                         |         | MFR #: | COMMENT :   |         |
| 300-1033-20 | AMACO PC-47 EMERALD FALLS<br>PINT |         |        |             |         |
|             | TOTAL QUANTITY REQUESTED:         | 1.00    | PT     |             |         |
|             | MFR NAME:                         |         | MFR #: | COMMENT :   |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 94  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 AMACO PC-47 EMERALD FALLS

| COMMODITY #                        | COMMODITY DESCRIPTION                                           | MEASURE | UNITS | * UNIT COST | = TOTAL |
|------------------------------------|-----------------------------------------------------------------|---------|-------|-------------|---------|
| 300-1033-21                        | AMACO PC-17 HONEY<br>PINT                                       |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 1.00 PT  |                                                                 |         |       |             |         |
| MFR NAME: MFR #: COMMENT :         |                                                                 |         |       |             |         |
| 300-1033-24                        | AMACO PCF-54 FLUX BLOSSOM<br>PINT                               |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 1.00 PT  |                                                                 |         |       |             |         |
| MFR NAME: MFR #: COMMENT :         |                                                                 |         |       |             |         |
| 300-1034-04                        | AMACO SUN STROKES BRILLIANT<br>UNDERGLAZES SET OF 6-2OZ JARS    |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 6.00 SET |                                                                 |         |       |             |         |
| MFR NAME: MFR #: COMMENT :         |                                                                 |         |       |             |         |
| 300-1034-07                        | XIEM TOOLS RETRACTABLE SCORING TOOL FOR<br>POTTERY AND CERAMICS |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 5.00 EA  |                                                                 |         |       |             |         |
| MFR NAME: MFR #: COMMENT :         |                                                                 |         |       |             |         |
| 300-1034-21                        | HARDWOOD ROLLING PIN 10" X 2 7/8"                               |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 5.00 EA  |                                                                 |         |       |             |         |
| MFR NAME: MFR #: COMMENT :         |                                                                 |         |       |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 95  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 HARDWOOD ROLLING PIN 10" X 2 7/8"

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
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| 300-1034-23 | TOGGLE CLAY CUTTERS<br>MUST BE METAL WIRE-NOT NYLON FIBER<br>NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 2.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1034-24 | FELTTLING KNIFE |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 12.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1034-27 | DURON PLASTIC MODLEING TOOL SET 12 TOOLS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 6.00 | SET |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1034-78 | KEMPER YELLOW HYDRA 3" CIRCLE<br>SPONGE |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 24.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1034-80 | MUDTOOLS CHREDDERS - SMALL - YELLOW -<br>2-3/4" X 2 |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 1.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 96  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 MUDTOOLS CHREDDERS - SMALL - YELLOW -

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

|             |                                                 |  |  |  |  |
|-------------|-------------------------------------------------|--|--|--|--|
| 300-1034-81 | MUDTOOLS CHREDDERS - SMALL - RED- 2-3/4"<br>X 2 |  |  |  |  |
|-------------|-------------------------------------------------|--|--|--|--|

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| TOTAL QUANTITY REQUESTED: | 1.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|             |                                                   |  |  |  |  |
|-------------|---------------------------------------------------|--|--|--|--|
| 300-1034-82 | MUDTOOLS CHREDDERS - SMALL - GREEN-<br>2-3/4" X 2 |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 1.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|-------------|--------------------------------------------------|--|--|--|--|
| 300-1034-83 | MUDTOOLS CHREDDERS - SMALL - BLUE-<br>2-3/4" X 2 |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 1.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1034-95 | WIRE LOOP SGRAFFITO TOOL DOUBLE-END |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 12.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|-------------|-------------------------------------|--|--|--|--|
| 300-1035-06 | ELEPHANT EAR SPONGES #3 3" - 3 1/2" |  |  |  |  |
|-------------|-------------------------------------|--|--|--|--|

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|---------------------------|-------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 32.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 97  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 ELEPHANT EAR SPONGES #3 3" - 3 1/2"

| COMMODITY # | COMMODITY DESCRIPTION                                   | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|---------------------------------------------------------|---------|-------|-------------|---------|
| 300-1035-11 | SPECTRUM TEST TILE EXTRUDER DIE                         |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                          | EA      |       |             |         |
|             | MFR NAME: _____                                         | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1035-38 | SLABMAT - LARGE 16" X 22"                               |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                          | EA      |       |             |         |
|             | MFR NAME: _____                                         | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1035-45 | KEMPER SCRAPER 3 3/4" TOOTHED<br>NO SUBSTITUTIONS       |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 8.00                          | EA      |       |             |         |
|             | MFR NAME: _____                                         | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1035-76 | KEMPER 6" DOUBLE END RIBBON TOOL R2<br>NO SUBSTITUTIONS |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 12.00                         | EA      |       |             |         |
|             | MFR NAME: _____                                         | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1036-35 | SAFE N'E-Z CUT PRINTMAKER BLOCK<br>12" X 12"            |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 50.00                         | EA      |       |             |         |
|             | MFR NAME: _____                                         | MFR #:  | _____ | COMMENT :   | _____   |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 98  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 SAFE N'E-Z CUT PRINTMAKER BLOCK

| COMMODITY # | COMMODITY DESCRIPTION                                                      | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|----------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1036-39 | NASCO "SOFTOLEUM" PRINTBLOCK<br>3/8 THICKNESS, 12"x18"<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                                            | EA           |                 |             |         |
|             | MFR NAME: _____                                                            | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1036-50 | SCRATCH - FOAM BOARD 9" X 12" 12/PK                                        |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 21.00                                            | PK           |                 |             |         |
|             | MFR NAME: _____                                                            | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1036-60 | WOOD STYLUS 4 1/2" 100/PKG.                                                |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                             | PK           |                 |             |         |
|             | MFR NAME: _____                                                            | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1036-70 | BLICK WATER BASE INK 5 OZ.<br>BLACK - NO SUBSTITUTIONS                     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 14.00                                            | EA           |                 |             |         |
|             | MFR NAME: _____                                                            | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1036-71 | BLICK WATER BASE INK 5 OZ.<br>BLUE - NO SUBSTITUTIONS                      |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 6.00                                             | EA           |                 |             |         |
|             | MFR NAME: _____                                                            | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 99  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BLICK WATER BASE INK 5 OZ.

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
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| 300-1036-73 | BLICK WATER BASE INK 5 OZ.<br>DARK YELLOW - NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 2.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1036-74 | BLICK WATER BASE INK 5OZ.<br>GREEN - NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 4.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1036-75 | BLICK WATER BASE INK 5 OZ.<br>GOLD - NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 4.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|-------------|------------------------------------------------------------|--|--|--|--|
| 300-1036-76 | BLICK WATER BASE INK 5 OZ.<br>LIGHT RED - NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 2.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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| 300-1036-77 | BLICK WATER BASE INK 5 OZ.<br>MAGENTA - NO SUBSTITUTIONS |  |  |  |  |
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| TOTAL QUANTITY REQUESTED: | 6.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 100  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BLICK WATER BASE INK 5 OZ.

| COMMODITY # | COMMODITY DESCRIPTION                                      | MEASURE | UNITS  | * UNIT COST | = TOTAL   |
|-------------|------------------------------------------------------------|---------|--------|-------------|-----------|
| 300-1036-78 | BLICK WATER BASE INK 5 OZ.<br>ORANGE - NO SUBSTITUTIONS    |         |        |             |           |
|             | TOTAL QUANTITY REQUESTED:                                  | 6.00    | EA     |             |           |
|             | MFR NAME:                                                  |         | MFR #: |             | COMMENT : |
| 300-1036-79 | BLICK WATER BASE INK 5 OZ.<br>RED - NO SUBSTITUTIONS       |         |        |             |           |
|             | TOTAL QUANTITY REQUESTED:                                  | 6.00    | EA     |             |           |
|             | MFR NAME:                                                  |         | MFR #: |             | COMMENT : |
| 300-1036-80 | BLICK WATER BASE INK 5 OZ.<br>SILVER - NO SUBSTITUTIONS    |         |        |             |           |
|             | TOTAL QUANTITY REQUESTED:                                  | 4.00    | EA     |             |           |
|             | MFR NAME:                                                  |         | MFR #: |             | COMMENT : |
| 300-1036-81 | BLICK WATER BASE INK 5 OZ.<br>TURQUOISE - NO SUBSTITUTIONS |         |        |             |           |
|             | TOTAL QUANTITY REQUESTED:                                  | 6.00    | EA     |             |           |
|             | MFR NAME:                                                  |         | MFR #: |             | COMMENT : |
| 300-1036-82 | BLICK WATER BASE INK 5 OZ.<br>VIOLET - NO SUBSTITUTIONS    |         |        |             |           |
|             | TOTAL QUANTITY REQUESTED:                                  | 2.00    | EA     |             |           |
|             | MFR NAME:                                                  |         | MFR #: |             | COMMENT : |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 101  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BLICK WATER BASE INK 5 OZ.

| COMMODITY # | COMMODITY DESCRIPTION                                   | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|---------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1036-83 | BLICK WATER BASE INK 5 OZ.<br>WHITE - NO SUBSTITUTIONS  |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00                          | EA           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1036-84 | BLICK WATER BASE INK 5 OZ.<br>YELLOW - NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 6.00                          | EA           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1037-96 | ULANO 925WR DIAZO EMULSION 28OZ                         |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                          | EA           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1038-32 | MONOFILAMENT FABRIC, 110 TPI<br>42" X 1 YRD             |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                         | YRD          |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1038-33 | JACQUARD SCREEN DRAWING FLUID 8OZ                       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                          | EA           |                 |             |         |
|             | MFR NAME: _____                                         | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 102  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 JACQUARD SCREEN DRAWING FLUID 8OZ

| COMMODITY # | COMMODITY DESCRIPTION                   | MEASURE | UNITS     | * UNIT COST | = TOTAL |
|-------------|-----------------------------------------|---------|-----------|-------------|---------|
| 300-1038-34 | JACQUARD SCREEN FILLER & BLOCK OUT 16OZ |         |           |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00          | EA      |           |             |         |
|             | MFR NAME: _____                         | MFR #:  | COMMENT : |             |         |
| 300-1039-01 | BURLAP 48" WIDE YARD WHITE              |         |           |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00          | YD      |           |             |         |
|             | MFR NAME: _____                         | MFR #:  | COMMENT : |             |         |
| 300-1039-02 | BURLAP 48" WIDE YARD BLACK              |         |           |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00          | YD      |           |             |         |
|             | MFR NAME: _____                         | MFR #:  | COMMENT : |             |         |
| 300-1039-05 | BURLAP 48" WIDE YARD ECLIPTIC BLUE      |         |           |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00          | YD      |           |             |         |
|             | MFR NAME: _____                         | MFR #:  | COMMENT : |             |         |
| 300-1039-06 | BURLAP 48" WIDE YARD BLUE               |         |           |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00          | YD      |           |             |         |
|             | MFR NAME: _____                         | MFR #:  | COMMENT : |             |         |
| 300-1039-07 | BURLAP 48" WIDE YARD ROYAL BLUE         |         |           |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00          | YD      |           |             |         |
|             | MFR NAME: _____                         | MFR #:  | COMMENT : |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 103  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BURLAP 48" WIDE YARD ROYAL BLUE

| COMMODITY # | COMMODITY DESCRIPTION                    | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1039-09 | BURLAP 48" WIDE YARD CHINA RED           |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00           | YD           |                 |             |         |
|             | MFR NAME: _____                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1039-10 | BURLAP 48" WIDE YARD CHERRY RED          |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00           | YD           |                 |             |         |
|             | MFR NAME: _____                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1039-14 | BURLAP 48" WIDE YARD HOLIDAY GREEN       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00           | YD           |                 |             |         |
|             | MFR NAME: _____                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1039-17 | BURLAP 48" WIDE YARD NATURAL             |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00           | YD           |                 |             |         |
|             | MFR NAME: _____                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1039-90 | FELT ASSORTMENT 9" X 12" 10 PIECES SQYD  |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00           | PK           |                 |             |         |
|             | MFR NAME: _____                          | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1039-91 | FELT ASSORTMENT 12" X 18" 10 PIECES/PACK |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00           | PK           |                 |             |         |
|             | MFR NAME: _____                          | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 104  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 FELT ASSORTMENT 12" X 18" 10 PIECES/PACK

| COMMODITY # | COMMODITY DESCRIPTION                                          | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|----------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1040-60 | TRAIT-TEX NEON YARN MINI DISPENSER BOX -<br>P-00040            |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                 | EA           |                 |             |         |
|             | MFR NAME: _____                                                | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1040-61 | TRAIT-TEX 3-PLY JUMBO SCHOOL ROVING YARN<br>- 9 COLORS PER SET |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                 | SET          |                 |             |         |
|             | MFR NAME: _____                                                | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1041-30 | EMBROIDERY NEEDLES 16/PKG.<br>SIZES 5/10                       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 8.00                                 | PK           |                 |             |         |
|             | MFR NAME: _____                                                | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1041-31 | CREATIVITY STREET EMBROIDERY FLOSS SET<br>36 COLORS            |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 8.00                                 | SET          |                 |             |         |
|             | MFR NAME: _____                                                | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1041-35 | CHENILLE (SHARP) NEEDLES 25/PKG<br>SIZE 14 NO SUBSTITUTIONS    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00                                 | PK           |                 |             |         |
|             | MFR NAME: _____                                                | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 105  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 CHENILLE (SHARP) NEEDLES 25/PKG

| COMMODITY # | COMMODITY DESCRIPTION             | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-----------------------------------|--------------|-----------------|-------------|---------|
| 300-1041-50 | POLYESTER FLUFF STUFFING 12 OZ.   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 19.00   | PK           |                 |             |         |
|             | MFR NAME: _____                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1041-68 | PLASTIC WEAVING NEEDLES 12/PKG 3" |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 9.00    | PKG          |                 |             |         |
|             | MFR NAME: _____                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1041-69 | PLASTIC WEAVING NEEDLES 12/PKG 6" |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00    | PKG          |                 |             |         |
|             | MFR NAME: _____                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1041-71 | ROYLCO BRIGHT BUTTONS 1LB         |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00    | BX           |                 |             |         |
|             | MFR NAME: _____                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1041-72 | CRAFT BUTTON ASSORTMENT 1LB       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00    | BX           |                 |             |         |
|             | MFR NAME: _____                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1042-15 | PAPER PLATES 6" 100/PKG.          |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00    | PK           |                 |             |         |
|             | MFR NAME: _____                   | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 106  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 PAPER PLATES 6" 100/PKG.

| COMMODITY # | COMMODITY DESCRIPTION                                                     | MEASURE | UNITS  | * | UNIT COST | = | TOTAL |
|-------------|---------------------------------------------------------------------------|---------|--------|---|-----------|---|-------|
| 300-1042-25 | PULP PAPER PLATES 8" 100/PKG.                                             |         |        |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED:                                                 | 1.00    | PK     |   |           |   |       |
|             | MFR NAME:                                                                 |         | MFR #: |   | COMMENT : |   |       |
| 300-1042-40 | CHINET PLATES 6" 125/PKG. - PULP<br>NO PLASTIC PLEASE! - NO SUBSTITUTIONS |         |        |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED:                                                 | 2.00    | PK     |   |           |   |       |
|             | MFR NAME:                                                                 |         | MFR #: |   | COMMENT : |   |       |
| 300-1042-42 | CHINET PLATES 9" 125/PKG. - PULP<br>NO PLASTIC PLEASE! - NO SUBSTITUTIONS |         |        |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED:                                                 | 5.00    | PK     |   |           |   |       |
|             | MFR NAME:                                                                 |         | MFR #: |   | COMMENT : |   |       |
| 300-1042-62 | BROWN KRAFT PAPER BAGS 100/PKG.<br>2 LB. SIZE                             |         |        |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED:                                                 | 5.00    | PK     |   |           |   |       |
|             | MFR NAME:                                                                 |         | MFR #: |   | COMMENT : |   |       |
| 300-1042-64 | BROWN KRAFT PAPER BAGS 100/PKG.<br>5 LB. SIZE                             |         |        |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED:                                                 | 5.00    | PK     |   |           |   |       |
|             | MFR NAME:                                                                 |         | MFR #: |   | COMMENT : |   |       |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 107  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 BROWN KRAFT PAPER BAGS 100/PKG.

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1042-66 BROWN KRAFT PAPER BAGS 100/PKG.  
10 LB. SIZE

TOTAL QUANTITY REQUESTED: 1.00 PK

MFR NAME: MFR #: COMMENT :

300-1042-75 HEAVY DUTY PLASTIC BAGS - 16" X 22" -  
12/PACK

TOTAL QUANTITY REQUESTED: 1.00 PK

MFR NAME: MFR #: COMMENT :

300-1043-60 GIANT RAYON 12" 12MM-1/2" DIAMETER  
ASSORTED 50/PKG.

TOTAL QUANTITY REQUESTED: 1.00 PK

MFR NAME: MFR #: COMMENT :

300-1043-65 JUMBO POLY. 12" 6MM-1/4" DIAMETER  
ASSORTED 100/PKG.

TOTAL QUANTITY REQUESTED: 3.00 PK

MFR NAME: MFR #: COMMENT :

300-1043-70 REG. POLY. 12" 4MM-1/8" DIAMETER  
ASSORTED 100/PKG.

TOTAL QUANTITY REQUESTED: 5.00 PK

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 108  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 REG. POLY. 12" 4MM-1/8" DIAMETER

| COMMODITY # | COMMODITY DESCRIPTION                                                                         | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-----------------------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1043-78 | REG. SOLID COLORS 12" 100/PKG.<br>BLACK                                                       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                                | PK           |                 |             |         |
|             | MFR NAME: _____                                                                               | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1043-81 | REG. SOLID COLORS 12" 100/PKG.<br>GREEN                                                       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                                | PK           |                 |             |         |
|             | MFR NAME: _____                                                                               | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1043-86 | REG. SOLID COLORS 12" 100/PKG.<br>RED                                                         |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                                | PK           |                 |             |         |
|             | MFR NAME: _____                                                                               | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1044-13 | SWINGLINE 747 STAPLER<br>NO SUBSTITUTIONS                                                     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00                                                                | EA           |                 |             |         |
|             | MFR NAME: _____                                                                               | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1044-24 | SWINGLINE/STANLEY BOSTITCH STAPLES<br>USE WITH STANDARD STAPLERS 5000/BOX<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 45.00                                                               | BX           |                 |             |         |
|             | MFR NAME: _____                                                                               | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 109  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 SWINGLINE/STANLEY BOSTITCH STAPLES

| COMMODITY # | COMMODITY DESCRIPTION                                                | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|----------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1044-32 | STANLEY-BOSTITCH LONG REACH STAPLER<br>NO. B440LR - NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00                                       | EA           |                 |             |         |
|             | MFR NAME: _____                                                      | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1044-66 | ARROW JT21 STAPLES 1000/BOX 1/4"<br>NO SUBSTITUTIONS                 |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 6.00                                       | BX           |                 |             |         |
|             | MFR NAME: _____                                                      | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1045-25 | 3M - SCOTCH MASKING TAPE NO. 232<br>1" X 60YD NO SUBSTITUTIONS       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 85.00                                      | EA           |                 |             |         |
|             | MFR NAME: _____                                                      | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1045-26 | 3M - SCOTCH MASKING TAPE NO. 232<br>2" X 60YD NO SUBSTITUTIONS       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 12.00                                      | EA           |                 |             |         |
|             | MFR NAME: _____                                                      | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1045-27 | 3M-SCOTCH MASKING TAPE NO. 234<br>1"X60YD NO SUBSTITUTIONS           |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 28.00                                      | EA           |                 |             |         |
|             | MFR NAME: _____                                                      | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 110  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 3M-SCOTCH MASKING TAPE NO. 234

| COMMODITY # | COMMODITY DESCRIPTION                                      | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1045-28 | 3M-SCOTCH MASKING TAPE NO. 234<br>2"X60YD NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 34.00                            | EA           |                 |             |         |
|             | MFR NAME: _____                                            | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1045-30 | ELMER'S GLUE-ALL NO. 372 4 OZ.<br>NO SUBSTITUTIONS         |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 12.00                            | EA           |                 |             |         |
|             | MFR NAME: _____                                            | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1045-32 | ELMER'S GLUE-ALL NO. 395 GALLON<br>NO SUBSTITUTIONS        |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                             | EA           |                 |             |         |
|             | MFR NAME: _____                                            | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1045-34 | ELMER'S GLUE STICK NO. E-516 .77 OZ<br>NO SUBSTITUTIONS    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 260.00                           | EA           |                 |             |         |
|             | MFR NAME: _____                                            | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1045-40 | ALEENE'S TACKY GLUE 8 OZ.<br>NO SUBSTITUTIONS              |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 6.00                             | EA           |                 |             |         |
|             | MFR NAME: _____                                            | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 111  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 ALEENE'S TACKY GLUE 8 OZ.

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
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|             |                                                      |  |  |  |  |
|-------------|------------------------------------------------------|--|--|--|--|
| 300-1045-41 | ALEENES TACKY GLUE - CLEAR - 4OZ<br>NO SUBSTITUTIONS |  |  |  |  |
|-------------|------------------------------------------------------|--|--|--|--|

|                           |       |    |  |  |  |
|---------------------------|-------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 12.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|             |                                                |  |  |  |  |
|-------------|------------------------------------------------|--|--|--|--|
| 300-1045-42 | ALEENE'S TACKY GLUE GALLON<br>NO SUBSTITUTIONS |  |  |  |  |
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|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|             |                                                |  |  |  |  |
|-------------|------------------------------------------------|--|--|--|--|
| 300-1045-45 | RICHART ICE SHIMMER GLITTER GLUE - SET<br>OF 6 |  |  |  |  |
|-------------|------------------------------------------------|--|--|--|--|

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|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | SET |  |  |  |
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|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

|             |                                                  |  |  |  |  |
|-------------|--------------------------------------------------|--|--|--|--|
| 300-1045-67 | ELECTRIC GLUE GUN REFILLS 4" 46/PKG<br>NO. DT-46 |  |  |  |  |
|-------------|--------------------------------------------------|--|--|--|--|

|                           |       |    |  |  |  |
|---------------------------|-------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 14.00 | PK |  |  |  |
|---------------------------|-------|----|--|--|--|

|           |  |        |  |           |  |
|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

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|-------------|-------------------------------------------------------------------------------------------|--|--|--|--|
| 300-1045-70 | MINI GLUE GUN LOW TEMP. NO. LT-160<br>MINI GLUE STICKS NO. DT-12 12/PKG.<br>5/8" DIAMETER |  |  |  |  |
|-------------|-------------------------------------------------------------------------------------------|--|--|--|--|

|                           |       |    |  |  |  |
|---------------------------|-------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 15.00 | EA |  |  |  |
|---------------------------|-------|----|--|--|--|

|           |  |        |  |           |  |
|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 112  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 MINI GLUE GUN LOW TEMP. NO. LT-160

| COMMODITY # | COMMODITY DESCRIPTION                                                     | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|---------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1045-81 | ELMER'S SCHOOL GLUE GEL 4 OZ.<br>NO SUBSTITUTIONS                         |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 50.00                                           | EA           |                 |             |         |
|             | MFR NAME: _____                                                           | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1045-82 | ELMER'S SCHOOL GLUE 8OZ.<br>NO SUBSTITUTIONS                              |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 60.00                                           | EA           |                 |             |         |
|             | MFR NAME: _____                                                           | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1045-88 | UHU STIC CLEAR GLUE STICK 1.41 OZ.<br>NO SUBSTITUTIONS                    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 37.00                                           | EA           |                 |             |         |
|             | MFR NAME: _____                                                           | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1045-92 | QUICKTITE SUPER GLUE .16 OZ.<br>NO SUBSTITUTIONS                          |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                            | EA           |                 |             |         |
|             | MFR NAME: _____                                                           | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1046-04 | 4" GLUE STICKS (DUAL TEMP) 5LB.PKG<br>SUBSTITUTIONS MUST CLARIFY QUANTITY |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                            | PK           |                 |             |         |
|             | MFR NAME: _____                                                           | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 113  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 4" GLUE STICKS (DUAL TEMP) 5LB.PKG

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1046-06 MINI GLUE STICK 5/16" 100/PKG  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 2.00 PK \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1046-25 SCOTCH TRANSPARENT TAPE VALUE PACK  
3/4"X1000FT, 12 PACK, GLOSSY  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 PK \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1046-35 "3 D-O'S", 3-D PICTURE & POSTER HELPER  
400/PKG NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 1.00 PK \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1046-40 GORILLA CLEAR GRIP WATERPROOF CONTACT  
ADHESIVE - 3 OUNCE TUBE - CLEAR  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 4.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

300-1047-06 FISKARS CLASSIC SERIES PAPER EDGERS  
SET NO. 9230 - NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 4.00 SET \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 114  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 FISKARS CLASSIC SERIES PAPER EDGERS

| COMMODITY # | COMMODITY DESCRIPTION                                        | MEASURE | UNITS  | * | UNIT COST | = | TOTAL |
|-------------|--------------------------------------------------------------|---------|--------|---|-----------|---|-------|
| 300-1047-11 | FISKARS CIRCLE CUTTER<br>NO SUBSTITUTIONS                    |         |        |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED:                                    | 1.00    | EA     |   |           |   |       |
|             | MFR NAME:                                                    |         | MFR #: |   | COMMENT : |   |       |
| 300-1047-12 | FISKARS CIRCLE CUTTER REPLACEMENT BLADES<br>NO SUBSTITUTIONS |         |        |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED:                                    | 1.00    | EA     |   |           |   |       |
|             | MFR NAME:                                                    |         | MFR #: |   | COMMENT : |   |       |
| 300-1047-18 | LIGHTWEIGHT STRAIGHT TRIMMERS 6"                             |         |        |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED:                                    | 32.00   | EA     |   |           |   |       |
|             | MFR NAME:                                                    |         | MFR #: |   | COMMENT : |   |       |
| 300-1047-20 | SNIP LOOP SCISSORS - (B661)                                  |         |        |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED:                                    | 22.00   | EA     |   |           |   |       |
|             | MFR NAME:                                                    |         | MFR #: |   | COMMENT : |   |       |
| 300-1047-24 | FISKARS STUDENT SCISSORS (LEFT & RIGHT)<br>6"                |         |        |   |           |   |       |
|             | TOTAL QUANTITY REQUESTED:                                    | 25.00   | EA     |   |           |   |       |
|             | MFR NAME:                                                    |         | MFR #: |   | COMMENT : |   |       |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 115  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 FISKARS STUDENT SCISSORS (LEFT & RIGHT)

| COMMODITY # | COMMODITY DESCRIPTION                                                                                      | MEASURE | UNITS  | * UNIT COST | = TOTAL   |
|-------------|------------------------------------------------------------------------------------------------------------|---------|--------|-------------|-----------|
| 300-1047-40 | CANARY CORRUGATED CARDBOARD CUTTER DAN<br>CHAN - SAFETY BOX CUTTER KNIFE - SET OF<br>5<br>NO SUBSTITUTIONS |         |        |             |           |
|             | TOTAL QUANTITY REQUESTED:                                                                                  | 3.00    | SET    |             |           |
|             | MFR NAME:                                                                                                  |         | MFR #: |             | COMMENT : |
| 300-1047-50 | CRAFT KNIFE NO. 1                                                                                          |         |        |             |           |
|             | TOTAL QUANTITY REQUESTED:                                                                                  | 20.00   | EA     |             |           |
|             | MFR NAME:                                                                                                  |         | MFR #: |             | COMMENT : |
| 300-1047-54 | REPLACEMENT BLADES NO. 11 100/PKG.                                                                         |         |        |             |           |
|             | TOTAL QUANTITY REQUESTED:                                                                                  | 2.00    | PK     |             |           |
|             | MFR NAME:                                                                                                  |         | MFR #: |             | COMMENT : |
| 300-1047-58 | RETRACTABLE UTILITY KNIFE                                                                                  |         |        |             |           |
|             | TOTAL QUANTITY REQUESTED:                                                                                  | 10.00   | EA     |             |           |
|             | MFR NAME:                                                                                                  |         | MFR #: |             | COMMENT : |
| 300-1048-10 | PONY BEADS PKG OF 1000                                                                                     |         |        |             |           |
|             | TOTAL QUANTITY REQUESTED:                                                                                  | 2.00    | PK     |             |           |
|             | MFR NAME:                                                                                                  |         | MFR #: |             | COMMENT : |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 116  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 PONY BEADS PKG OF 1000

| COMMODITY # | COMMODITY DESCRIPTION                                                               | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-------------------------------------------------------------------------------------|---------|-------|-------------|---------|
| 300-1048-15 | ASSORTED PLUMAGE PKG OF 145                                                         |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 7.00                                                      | PK      |       |             |         |
|             | MFR NAME: _____                                                                     | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1048-20 | SONMYOUNG 60 PIECE LARGE WHITE BLANK<br>CARDBOARD PUZZLE PIECES<br>NO SUBSTITUTIONS |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                      | EA      |       |             |         |
|             | MFR NAME: _____                                                                     | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1048-48 | WIGGLE EYE ASSORTMENT<br>500 PIECE PACKAGE NO SUBSTITUTIONS                         |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                                      | PK      |       |             |         |
|             | MFR NAME: _____                                                                     | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1048-51 | ASSORTED POM POMS - 1200/PACK - (69700)                                             |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                                      | PK      |       |             |         |
|             | MFR NAME: _____                                                                     | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1048-55 | CREATIVITY STREET WONDERFOAM SHAPE<br>ASSORTMENT - 1LB PACKAGE - C-4310             |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                      | PK      |       |             |         |
|             | MFR NAME: _____                                                                     | MFR #:  | _____ | COMMENT :   | _____   |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 117  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 CREATIVITY STREET WONDERFOAM SHAPE

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

|             |                                                              |  |  |  |  |
|-------------|--------------------------------------------------------------|--|--|--|--|
| 300-1048-56 | CREATIVITY STREET WONDERFOAM LETTERS AND<br>NUMBERS - C-4304 |  |  |  |  |
|-------------|--------------------------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | PK |  |  |  |
|---------------------------|------|----|--|--|--|

|           |  |        |  |           |  |
|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

|             |                                                           |  |  |  |  |
|-------------|-----------------------------------------------------------|--|--|--|--|
| 300-1048-60 | MULTICOLOR SEQUIN ASSORTMENT<br>110Z PKG NO SUBSTITUTIONS |  |  |  |  |
|-------------|-----------------------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | PK |  |  |  |
|---------------------------|------|----|--|--|--|

|           |  |        |  |           |  |
|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

|             |                                            |  |  |  |  |
|-------------|--------------------------------------------|--|--|--|--|
| 300-1048-65 | ECONOMY CRAFT STICKS 4-1/2x3/8"<br>1000/PK |  |  |  |  |
|-------------|--------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 4.00 | PK |  |  |  |
|---------------------------|------|----|--|--|--|

|           |  |        |  |           |  |
|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

|             |                                                           |  |  |  |  |
|-------------|-----------------------------------------------------------|--|--|--|--|
| 300-1048-66 | JUMBO CRAFT STICKS - 500 PER BOX -<br>CREATIVE ARTS 66550 |  |  |  |  |
|-------------|-----------------------------------------------------------|--|--|--|--|

|                           |      |     |  |  |  |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | BOX |  |  |  |
|---------------------------|------|-----|--|--|--|

|           |  |        |  |           |  |
|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

|             |                                        |  |  |  |  |
|-------------|----------------------------------------|--|--|--|--|
| 300-1048-80 | SEAL WRAP SELF SEALING WRAP 1000FTX18" |  |  |  |  |
|-------------|----------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | EA |  |  |  |
|---------------------------|------|----|--|--|--|

|           |  |        |  |           |  |
|-----------|--|--------|--|-----------|--|
| MFR NAME: |  | MFR #: |  | COMMENT : |  |
|-----------|--|--------|--|-----------|--|

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 118  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 SEAL WRAP SELF SEALING WRAP 1000FTX18"

| COMMODITY # | COMMODITY DESCRIPTION                                                               | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-------------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1049-00 | STRETCHED COTTON CANVAS - TRADITIONAL<br>PROFILE 9 X 12 34"DEPTH<br>NO SUBSTITUTION |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 100.00                                                    | EA           |                 |             |         |
|             | MFR NAME: _____                                                                     | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1049-05 | PRE-STRETCHED PRIMED CANVAS<br>12" X 16"                                            |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 100.00                                                    | EA           |                 |             |         |
|             | MFR NAME: _____                                                                     | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1049-20 | FREDRIX STYLE 568 UNPRIMED CANVAS<br>6 YDS X 72" WIDE                               |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                      | RL           |                 |             |         |
|             | MFR NAME: _____                                                                     | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1049-31 | STRETCHER STRIPS STAND. SIZE 16"<br>1 5/8" X 3/4"                                   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 30.00                                                     | EA           |                 |             |         |
|             | MFR NAME: _____                                                                     | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1049-32 | STRETCHER STRIPS STAND. SIZE 18"<br>1 5/8" X 3/4"                                   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 30.00                                                     | EA           |                 |             |         |
|             | MFR NAME: _____                                                                     | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 119  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 STRETCHER STRIPS STAND. SIZE 18"

| COMMODITY # | COMMODITY DESCRIPTION                             | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|---------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1049-33 | STRETCHER STRIPS STAND. SIZE 20"<br>1 5/8" X 3/4" |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 30.00                   | EA           |                 |             |         |
|             | MFR NAME: _____                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1049-34 | STRETCHER STRIPS STAND. SIZE 24"<br>1 5/8" X 3/4" |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 20.00                   | EA           |                 |             |         |
|             | MFR NAME: _____                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1049-35 | STRETCHER STRIPS STAND. SIZE 30"<br>1 5/8" X 3/4" |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 20.00                   | EA           |                 |             |         |
|             | MFR NAME: _____                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1049-36 | STRETCHER STRIPS STAND. SIZE 36"<br>1 5/8" X 3/4" |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 20.00                   | EA           |                 |             |         |
|             | MFR NAME: _____                                   | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1050-50 | PALETTE ROUND 10-WELL 7 1/2" DIAM.                |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 90.00                   | EA           |                 |             |         |
|             | MFR NAME: _____                                   | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 120  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 PALETTE ROUND 10-WELL 7 1/2" DIAM.

| COMMODITY # | COMMODITY DESCRIPTION                                                 | MEASURE | UNITS     | * UNIT COST | = TOTAL |
|-------------|-----------------------------------------------------------------------|---------|-----------|-------------|---------|
| 300-1050-55 | PALETTE ROUND PLASTIC TRAY COVER                                      |         |           |             |         |
|             | TOTAL QUANTITY REQUESTED: 90.00                                       | EA      |           |             |         |
|             | MFR NAME: _____                                                       | MFR #:  | COMMENT : |             |         |
| 300-1050-65 | DISPOSABLE PAPER PALETTE 9" X 12"<br>BLICK BRAND - NO SUBSTITUTIONS   |         |           |             |         |
|             | TOTAL QUANTITY REQUESTED: 25.00                                       | EA      |           |             |         |
|             | MFR NAME: _____                                                       | MFR #:  | COMMENT : |             |         |
| 300-1050-80 | HEAVY WEIGHT ALUMINUM FOIL,<br>12"Wx200FT, NO SUBSTITUTIONS           |         |           |             |         |
|             | TOTAL QUANTITY REQUESTED: 7.00                                        | RL      |           |             |         |
|             | MFR NAME: _____                                                       | MFR #:  | COMMENT : |             |         |
| 300-1050-85 | PLASTIC SEAL WRAP FOOD SERVICE FOIL,<br>12"Wx1000FT, NO SUBSTITUTIONS |         |           |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                        | RL      |           |             |         |
|             | MFR NAME: _____                                                       | MFR #:  | COMMENT : |             |         |
| 300-1051-50 | TORTILLONS 12/PKG. SMALL                                              |         |           |             |         |
|             | TOTAL QUANTITY REQUESTED: 20.00                                       | PK      |           |             |         |
|             | MFR NAME: _____                                                       | MFR #:  | COMMENT : |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 121  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 TORTILLONS 12/PKG. SMALL

| COMMODITY # | COMMODITY DESCRIPTION                                 | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1051-51 | TORTILLONS 12/PKG. MEDIUM                             |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 30.00                       | PK           |                 |             |         |
|             | MFR NAME: _____                                       | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1051-75 | CONTE COMPRESSED CHARCOAL, 12/BOX,<br>STICKS, 2B SOFT |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                        | PK           |                 |             |         |
|             | MFR NAME: _____                                       | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1052-02 | ART FIXATIVE SPRAY CAN MATTE FINISH                   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                        | EA           |                 |             |         |
|             | MFR NAME: _____                                       | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1052-04 | ART FIXATIVE SPRAY CAN WORKABLE MATTE                 |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                        | EA           |                 |             |         |
|             | MFR NAME: _____                                       | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1053-45 | TWISTED ETCHING NEEDLE 7"                             |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                       | EA           |                 |             |         |
|             | MFR NAME: _____                                       | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1053-68 | SOFT-KUT PRINT BLOCK 12" X 18"<br>NO SUBSTITUTIONS    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                       | EA           |                 |             |         |
|             | MFR NAME: _____                                       | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 122  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 SOFT-KUT PRINT BLOCK 12" X 18"

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * | UNIT COST | = | TOTAL |
|-------------|-----------------------|---------|-------|---|-----------|---|-------|
|-------------|-----------------------|---------|-------|---|-----------|---|-------|

300-1053-80 SPEEDBALL WATER BASE INK 5 OZ.  
BLACK

TOTAL QUANTITY REQUESTED: 14.00 EA

MFR NAME: MFR #: COMMENT :

300-1053-81 SPEEDBALL WATER BASE INK 5 OZ.  
BLUE

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

300-1053-83 SPEEDBALL WATER BASE INK 5 OZ.  
DARK YELLOW

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

300-1053-84 SPEEDBALL WATER BASE INK 5 OZ.  
GREEN

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

300-1053-86 SPEEDBALL WATER BASE INK 5 OZ.  
LIGHT RED

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 123  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 SPEEDBALL WATER BASE INK 5 OZ.

| COMMODITY # | COMMODITY DESCRIPTION                       | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|---------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1053-87 | SPEEDBALL WATER BASE INK 5 OZ.<br>MAGENTA   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00              | EA           |                 |             |         |
|             | MFR NAME: _____                             | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1053-88 | SPEEDBALL WATER BASE INK 5 OZ.<br>ORANGE    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00              | EA           |                 |             |         |
|             | MFR NAME: _____                             | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1053-89 | SPEEDBALL WATER BASE INK 5 OZ.<br>RED       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00              | EA           |                 |             |         |
|             | MFR NAME: _____                             | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1053-91 | SPEEDBALL WATER BASE INK 5 OZ.<br>TURQUOISE |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00              | EA           |                 |             |         |
|             | MFR NAME: _____                             | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1053-92 | SPEEDBALL WATER BASE INK 5 OZ.<br>VIOLET    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00              | EA           |                 |             |         |
|             | MFR NAME: _____                             | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 124  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 SPEEDBALL WATER BASE INK 5 OZ.

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1053-93 SPEEDBALL WATER BASE INK 5 OZ.  
WHITE

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

300-1053-94 SPEEDBALL WATER BASE INK 5 OZ.  
YELLOW

TOTAL QUANTITY REQUESTED: 5.00 EA

MFR NAME: MFR #: COMMENT :

300-1054-20 STANLEY 21-115 SURFORM SHAVER (4)

TOTAL QUANTITY REQUESTED: 2.00 SET

MFR NAME: MFR #: COMMENT :

300-1054-30 BALSA WOOD ASSORTMENT 34 PIECE

TOTAL QUANTITY REQUESTED: 10.00 SET

MFR NAME: MFR #: COMMENT :

300-1055-20 SCULPEY III COLORED MODELING  
COMPOUND 30 COLOR SAMPLER

TOTAL QUANTITY REQUESTED: 12.00 SET

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 125  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 SCULPEY III COLORED MODELING

| COMMODITY # | COMMODITY DESCRIPTION                                       | MEASURE      | UNITS     | * UNIT COST | = TOTAL |
|-------------|-------------------------------------------------------------|--------------|-----------|-------------|---------|
| 300-1055-35 | ALUMINUM WIRE 14 GAUGE 350 FT. COIL                         |              |           |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                              | EA           |           |             |         |
|             | MFR NAME: _____                                             | MFR #: _____ | COMMENT : | _____       |         |
| 300-1055-66 | SILVER WIRE 28 GAUGE 40 YD                                  |              |           |             |         |
|             | TOTAL QUANTITY REQUESTED: 10.00                             | EA           |           |             |         |
|             | MFR NAME: _____                                             | MFR #: _____ | COMMENT : | _____       |         |
| 300-1055-92 | NICKEL BEADING WIRE, PKG 12 SPOOLS<br>30' PER SPOOL         |              |           |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                              | PKG          |           |             |         |
|             | MFR NAME: _____                                             | MFR #: _____ | COMMENT : | _____       |         |
| 300-1056-04 | BANNER WHEAT PASTE 4 LB. CAR.                               |              |           |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                              | EA           |           |             |         |
|             | MFR NAME: _____                                             | MFR #: _____ | COMMENT : | _____       |         |
| 300-1056-30 | PLASTER CRAFT SCULPTURE ROLLS 20LB. PACK                    |              |           |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                              | EA           |           |             |         |
|             | MFR NAME: _____                                             | MFR #: _____ | COMMENT : | _____       |         |
| 300-1056-60 | FUNDAMENTALS UNDERGLAZE CLASS PACK<br>SET OF 12 - PINT SIZE |              |           |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00                              | SET          |           |             |         |
|             | MFR NAME: _____                                             | MFR #: _____ | COMMENT : | _____       |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 126  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 FUNDAMENTALS UNDERGLAZE CLASS PACK

| COMMODITY # | COMMODITY DESCRIPTION                                                   | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-------------------------------------------------------------------------|---------|-------|-------------|---------|
| 300-1058-50 | OOPSU PALE PINK RUBBER STAMP CARVING<br>BLOCKS - 8"X6" - 6/PACK         |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 11.00                                         | PK      |       |             |         |
|             | MFR NAME: _____                                                         | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1058-80 | LOGAN MAT CUTTER REPLACEMENT BLADES<br>#270 100/PKG. - NO SUBSTITUTIONS |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                          | PK      |       |             |         |
|             | MFR NAME: _____                                                         | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1058-81 | LOGAN MAT CUTTER                                                        |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                          | EA      |       |             |         |
|             | MFR NAME: _____                                                         | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1059-02 | ALUMINUM RULER 12"                                                      |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 45.00                                         | EA      |       |             |         |
|             | MFR NAME: _____                                                         | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1059-03 | ALUMINUM RULER 18"                                                      |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 30.00                                         | EA      |       |             |         |
|             | MFR NAME: _____                                                         | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1059-05 | ALUMINUM RULER 36"                                                      |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                          | EA      |       |             |         |
|             | MFR NAME: _____                                                         | MFR #:  | _____ | COMMENT :   | _____   |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 127  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 ALUMINUM RULER 36"

| COMMODITY # | COMMODITY DESCRIPTION                                                      | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|----------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1059-12 | STEEL INKING RULERS W/NONSKID<br>CORK BACK 18" NO SUBSTITUTIONS            |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 12.00                                            | EA           |                 |             |         |
|             | MFR NAME: _____                                                            | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1059-51 | SAFE-T COMPASS 6" CLASSROOM PACK - PACK<br>OF 30                           |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                             | PCK          |                 |             |         |
|             | MFR NAME: _____                                                            | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1059-54 | CIRCLE MASTER COMPASS                                                      |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                             | EA           |                 |             |         |
|             | MFR NAME: _____                                                            | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1060-20 | PUSH PINS, CLEAR, BOX 100                                                  |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 28.00                                            | PK           |                 |             |         |
|             | MFR NAME: _____                                                            | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1060-24 | STEEL T PINS 100/BOX                                                       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                             | BX           |                 |             |         |
|             | MFR NAME: _____                                                            | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1060-30 | LENOVO 300 USB COMBO - FULL SIZE<br>KEYBOARD AND MOUSE<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                             | EA           |                 |             |         |
|             | MFR NAME: _____                                                            | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 128  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 LENOVO 300 USB COMBO - FULL SIZE

| COMMODITY # | COMMODITY DESCRIPTION                                                                        | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|----------------------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1060-31 | LACIE RUGGED USB-C - 4TB<br>NO SUBSTITUTIONS                                                 |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                                               | EA           |                 |             |         |
|             | MFR NAME: _____                                                                              | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1060-40 | HUION ARTIST GLOVE FOR DRAWING TABLET<br>NO SUBSTITUTIONS                                    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 6.00                                                               | EA           |                 |             |         |
|             | MFR NAME: _____                                                                              | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1060-45 | WACOM - CINTIQ 16 CREATIVE PEN DISPLAY<br>DRAWING TABLET - BLACK - 2025<br>MODEL: DTK1660K0A |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                               | EA           |                 |             |         |
|             | MFR NAME: _____                                                                              | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1060-65 | DISPOSABLE LATEX GLOVES 100/PKG. SIZE<br>MEDIUM                                              |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                               | BX           |                 |             |         |
|             | MFR NAME: _____                                                                              | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1060-70 | STUDIO APRON (ADULT SIZE)                                                                    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 34.00                                                              | EA           |                 |             |         |
|             | MFR NAME: _____                                                                              | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 129  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 STUDIO APRON (ADULT SIZE)

| COMMODITY # | COMMODITY DESCRIPTION                                                          | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|--------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1060-81 | METAL BOOKCASE - 5 SHELVES - ADJUSTABLE<br>66" TALL - 14" DEEP                 |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                                 | EA           |                 |             |         |
|             | MFR NAME: _____                                                                | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1060-88 | PINNACLE MERCANTILE PLASTIC SPRY BOTTLES<br>- LEAK PROOF - 16OZ PACK OF 2      |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                 | PCK          |                 |             |         |
|             | MFR NAME: _____                                                                | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1060-89 | WEBER TURPENOID - 2 LITER PLASTIC BOTTLE<br>NO SUBSTITUTIONS                   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                 | EA           |                 |             |         |
|             | MFR NAME: _____                                                                | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1060-93 | PEOHUD 20 PACK ICE CREAM CONTAINERS -<br>10OZ FREREZER PLASTIC WITH SCREW LIDS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                                 | PCK          |                 |             |         |
|             | MFR NAME: _____                                                                | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1060-95 | 12 BOTTLE STACKABLE WOODEN WINE RACK -<br>BEECH WOOD                           |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                                 | EA           |                 |             |         |
|             | MFR NAME: _____                                                                | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 130  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 12 BOTTLE STACKABLE WOODEN WINE RACK -

| COMMODITY # | COMMODITY DESCRIPTION                                                                              | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|----------------------------------------------------------------------------------------------------|---------|-------|-------------|---------|
| 300-1061-12 | ARISTA 4-IN-1 ENLARGING EASEL                                                                      |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                                     | EA      |       |             |         |
|             | MFR NAME: _____                                                                                    | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1061-13 | BLICK A FRAME STUDIO EASEL<br>NO SUBSTITUTIONS                                                     |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                                     | EA      |       |             |         |
|             | MFR NAME: _____                                                                                    | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1061-36 | EPSON SUPER B GLOSSY PHOTO PAPER 19" X<br>13" WHITE 20 SHEETS/PACK - NO<br>SUBSTITUTIONS           |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                                                     | EA      |       |             |         |
|             | MFR NAME: _____                                                                                    | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1061-40 | EPSON ULTRA PREMIUM PRESENTATION PAPER<br>MATTE -<br>8.5" X 11" - 250 SHEETS PER PACK<br>(S041914) |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                                     | PK      |       |             |         |
|             | MFR NAME: _____                                                                                    | MFR #:  | _____ | COMMENT :   | _____   |
| 300-1061-41 | EPSON ULTRA PREMIUM PRESENTATION PAPER<br>MATTE - 13" X 19" - 50 SHEETS PER PACK<br>(S041339)      |         |       |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                                     | PK      |       |             |         |
|             | MFR NAME: _____                                                                                    | MFR #:  | _____ | COMMENT :   | _____   |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 131  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 EPSON ULTRA PREMIUM PRESENTATION PAPER

| COMMODITY # | COMMODITY DESCRIPTION                                                                | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|--------------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1061-42 | ULTRA PREMIUM PRESENTATION PAPER MATTE -<br>17" X 22" - 50 SHEETS PER PACK - S041908 |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                       | PK           |                 |             |         |
|             | MFR NAME: _____                                                                      | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1062-01 | 33LB DIGITAL FOOD SCALE                                                              |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                       | PK           |                 |             |         |
|             | MFR NAME: _____                                                                      | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1062-02 | CRESCENT CHIPBOARD PACKS - 9X12                                                      |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00                                                       | PCK          |                 |             |         |
|             | MFR NAME: _____                                                                      | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1062-05 | NASCO ACRYLIC SELF-PORTRAIT MIRROR<br>8 1/2"X11", NO SUBSTITUTIONS                   |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                                       | EA           |                 |             |         |
|             | MFR NAME: _____                                                                      | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1062-10 | MALE MANIKIN, HARDWOOD, 16"<br>NO SUBSTITUTIONS                                      |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                       | EA           |                 |             |         |
|             | MFR NAME: _____                                                                      | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 132  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 MALE MANIKIN, HARDWOOD, 16"

| COMMODITY # | COMMODITY DESCRIPTION                                                           | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|---------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1062-20 | DIAMONDCORE ULTIMATE DIAMOND GRINDING & SANDING TOOLS - SET OF 6                |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                  | SET          |                 |             |         |
|             | MFR NAME: _____                                                                 | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1062-35 | SILICONE MOLD MAKING KIT - 2.2 GALLON LIQUID SILICONE RUBBER 15A                |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                  | EA           |                 |             |         |
|             | MFR NAME: _____                                                                 | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1062-37 | ALGINATE MOLD MAKING POWDER - 25LB BAG                                          |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                  | EA           |                 |             |         |
|             | MFR NAME: _____                                                                 | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1062-41 | UTRECHT HEAVY DUTY QUART BUCKET WITH LID - 32OZ<br>NO SUBSTITUTIONS             |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 6.00                                                  | EA           |                 |             |         |
|             | MFR NAME: _____                                                                 | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1062-43 | 3M PRODUCTION SANDPAPER - ASSORTED GRIT, 9" X 11", PKG OF 5<br>NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 1.00                                                  | PCK          |                 |             |         |
|             | MFR NAME: _____                                                                 | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 133  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 3M PRODUCTION SANDPAPER - ASSORTED GRIT,

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

|             |                                                                                                |  |  |  |  |
|-------------|------------------------------------------------------------------------------------------------|--|--|--|--|
| 300-1062-44 | 50ML SILICONE MEASURING CUPS, GARTFUL 4<br>PCS LARGE NONSTICK REUSABLE SILICONE<br>MIXING CUPS |  |  |  |  |
|-------------|------------------------------------------------------------------------------------------------|--|--|--|--|

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|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | SET |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|             |                                                |  |  |  |  |
|-------------|------------------------------------------------|--|--|--|--|
| 300-1062-45 | YOSOO SILICONE SPATULA SET<br>NO SUBSTITUTIONS |  |  |  |  |
|-------------|------------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|             |                                                      |  |  |  |  |
|-------------|------------------------------------------------------|--|--|--|--|
| 300-1062-46 | TEEXPERT CRYSTAL CLEAR EPOXY RESIN KIT<br>- 1 GALLON |  |  |  |  |
|-------------|------------------------------------------------------|--|--|--|--|

|                           |      |     |  |  |  |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | KIT |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|             |                             |  |  |  |  |
|-------------|-----------------------------|--|--|--|--|
| 300-1062-47 | JDICITION RESIN CRETE - 5KG |  |  |  |  |
|-------------|-----------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 5.00 | EA |  |  |  |
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|           |  |        |  |           |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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|             |                                                   |  |  |  |  |
|-------------|---------------------------------------------------|--|--|--|--|
| 300-1062-51 | SAPID EXTRA LARGE SILICONE SHEET - 27.9"<br>X 20" |  |  |  |  |
|-------------|---------------------------------------------------|--|--|--|--|

|                           |       |    |  |  |  |
|---------------------------|-------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 25.00 | EA |  |  |  |
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| MFR NAME: |  | MFR #: |  | COMMENT : |  |
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SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 134  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 SAPID EXTRA LARGE SILICONE SHEET - 27.9"

| COMMODITY # | COMMODITY DESCRIPTION                                                           | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|---------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1062-55 | GENESIS GHG1500A DUAL TEMP HEAT GUN KIT                                         |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                                  | EA           |                 |             |         |
|             | MFR NAME: _____                                                                 | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1062-70 | SCHOOL SMART BUCKET & SPONGES<br>ASSORTMENT<br>30 SPONGES/SET, NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                                  | SET          |                 |             |         |
|             | MFR NAME: _____                                                                 | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1062-75 | "MASTER" ARTIST'S HAND SOAP, 4 OZ BAR<br>NO SUBSTITUTIONS                       |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 7.00                                                  | EA           |                 |             |         |
|             | MFR NAME: _____                                                                 | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1062-76 | PALMOLIVE DISHWASHING LIQUID - ORIGINAL<br>25 FLD OZ<br>NO SUBSTITUTIONS        |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 9.00                                                  | EA           |                 |             |         |
|             | MFR NAME: _____                                                                 | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1062-77 | PURELL INSTANT HAND SANITIZER - PUMP<br>BOTTLE - 12OZ                           |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 16.00                                                 | EA           |                 |             |         |
|             | MFR NAME: _____                                                                 | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 135  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 PURELL INSTANT HAND SANITIZER - PUMP

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1062-79 SANI-HANDS DISPOSABLE WIPES - 300 PER  
CANISTER

TOTAL QUANTITY REQUESTED: 20.00 EA

MFR NAME: MFR #: COMMENT :

300-1062-95 PLASTIC FAST FOOD LUNCH TRAYS  
FLAT & UNDIVIDED 10"X14" 2DOZ/BOX

TOTAL QUANTITY REQUESTED: 1.00 BX

MFR NAME: MFR #: COMMENT :

300-1063-10 LA CONS HINGED CONTAINER 50Z  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 24.00 EA

MFR NAME: MFR #: COMMENT :

300-1063-20 MINI TABLE SAW FOR CRAFTS - DUAL 795  
MOTORS & SWITCHES

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

300-1063-27 DIVERSIFIED SPACES CLAY WEDGIN TABLE -  
30"X60"X30" - LAMINATED - WITH CANVAS  
COVER

TOTAL QUANTITY REQUESTED: 1.00 EA

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 136  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 DIVERSIFIED SPACES CLAY WEDGIN TABLE -

| COMMODITY # | COMMODITY DESCRIPTION                                                               | MEASURE | UNITS  | * UNIT COST | = TOTAL |
|-------------|-------------------------------------------------------------------------------------|---------|--------|-------------|---------|
| 300-1063-28 | NATIONAL PUBLIC SEATING CORP FIXED<br>HEIGHT STOOL - 18" WITHOUT BACKREST -<br>GRAY |         |        |             |         |
|             | TOTAL QUANTITY REQUESTED:                                                           | 7.00    | EA     |             |         |
|             | MFR NAME:                                                                           |         | MFR #: | COMMENT :   |         |
| 300-1063-50 | COTTON SWABS - 100/PACK                                                             |         |        |             |         |
|             | TOTAL QUANTITY REQUESTED:                                                           | 11.00   | EA     |             |         |
|             | MFR NAME:                                                                           |         | MFR #: | COMMENT :   |         |
| 300-1063-51 | BESELER DUST GUN 100 - 2.25 OZ CAN WITH<br>PLASTIC TRIGGER                          |         |        |             |         |
|             | TOTAL QUANTITY REQUESTED:                                                           | 3.00    | EA     |             |         |
|             | MFR NAME:                                                                           |         | MFR #: | COMMENT :   |         |
| 300-1063-83 | STICKY NOTE CUBE - 400 SHEETS - 3" X 3"                                             |         |        |             |         |
|             | TOTAL QUANTITY REQUESTED:                                                           | 2.00    | EA     |             |         |
|             | MFR NAME:                                                                           |         | MFR #: | COMMENT :   |         |
| 300-1063-85 | HEAVYWEIGHT SHEET PROTECTORS - CLEAR -<br>8-1/2" X 11" - 100 PER BOX                |         |        |             |         |
|             | TOTAL QUANTITY REQUESTED:                                                           | 1.00    | BOX    |             |         |
|             | MFR NAME:                                                                           |         | MFR #: | COMMENT :   |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 137  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 HEAVYWEIGHT SHEET PROTECTORS - CLEAR -

| COMMODITY # | COMMODITY DESCRIPTION                                                        | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1064-02 | FILM-ARISTA PREMIUM B&W 400 ISO 35MM<br>24 EXP, NO SUBSTITUTIONS             |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 100.00                                             | EA           |                 |             |         |
|             | MFR NAME: _____                                                              | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1064-10 | PAPER-ARISTA EDU ULTRA VC RC GLOSSY<br>8X10, 25 SHEETS, NO SUBSTITUTIONS     |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 40.00                                              | EA           |                 |             |         |
|             | MFR NAME: _____                                                              | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1064-12 | PAPER-ARISTA EDU ULTRA VC RC SEMI-MATTE<br>8X10, 25 SHEETS, NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 40.00                                              | EA           |                 |             |         |
|             | MFR NAME: _____                                                              | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1064-60 | ARISTA DRY MOUNT TISSUE, 8X10,<br>100 SHEETS,<br>NO SUBSTITUTIONS            |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 4.00                                               | EA           |                 |             |         |
|             | MFR NAME: _____                                                              | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1064-61 | FORMULARY NEW CYANOTYPE KIT - 100ML                                          |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                               | EA           |                 |             |         |
|             | MFR NAME: _____                                                              | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 138  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 FORMULARY NEW CYANOTYPE KIT - 100ML

| COMMODITY # | COMMODITY DESCRIPTION                                                                        | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|----------------------------------------------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1064-69 | PRINTFILE CP-1 CONTACT PROOFER - 8.5 X 11                                                    |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                                               | EA           |                 |             |         |
|             | MFR NAME: _____                                                                              | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1064-70 | PRINTFILE NEGATIVE PAGE PRESERVERS, 35MM, 7 STRIPS OF 5 NEGATIVES, 100/PACK NO SUBSTITUTIONS |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 5.00                                                               | PK           |                 |             |         |
|             | MFR NAME: _____                                                                              | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1065-05 | LEGACY PRO B & W POWDER PAPER DEVELOPER 1 GA NO SUBSTITUTIONS                                |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 20.00                                                              | EA           |                 |             |         |
|             | MFR NAME: _____                                                                              | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1065-25 | LEGACY PRO LIQUID RAPID FIXER WITH HARDNER 5 GA NO SUBSTITUTIONS                             |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                                                               | EA           |                 |             |         |
|             | MFR NAME: _____                                                                              | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1066-11 | DURACELL CR123A 3V LITHIUM BATTERY - PACK OF 6                                               |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 2.00                                                               | PK           |                 |             |         |
|             | MFR NAME: _____                                                                              | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 139  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 DURACELL CR123A 3V LITHIUM BATTERY -

| COMMODITY #                    | COMMODITY DESCRIPTION                              | MEASURE | UNITS | * UNIT COST | = TOTAL |
|--------------------------------|----------------------------------------------------|---------|-------|-------------|---------|
| 300-1066-30                    | USHIO PH212 LAMP (150W/115-120V)<br>1001268        |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 4.00 |                                                    | EA      |       |             |         |
| MFR NAME: MFR #: COMMENT :     |                                                    |         |       |             |         |
| 300-1066-50                    | GRALAB 300 DARKROOM TIMER                          |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 2.00 |                                                    | EA      |       |             |         |
| MFR NAME: MFR #: COMMENT :     |                                                    |         |       |             |         |
| 300-1066-81                    | EPSON T46Y - PHOTO BLACK INK CARTRIDGE -<br>50ML   |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 3.00 |                                                    | EA      |       |             |         |
| MFR NAME: MFR #: COMMENT :     |                                                    |         |       |             |         |
| 300-1066-82                    | EPSON T46Y - CYAN INK CARTRIDGE - 50ML             |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 3.00 |                                                    | EA      |       |             |         |
| MFR NAME: MFR #: COMMENT :     |                                                    |         |       |             |         |
| 300-1066-83                    | EPSON T46Y - VIVID MAGENTA INK CARTRIDGE<br>- 50ML |         |       |             |         |
| TOTAL QUANTITY REQUESTED: 3.00 |                                                    | EA      |       |             |         |
| MFR NAME: MFR #: COMMENT :     |                                                    |         |       |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 140  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 EPSON T46Y - VIVID MAGENTA INK CARTRIDGE

| COMMODITY # | COMMODITY DESCRIPTION                                 | MEASURE      | UNITS           | * UNIT COST | = TOTAL |
|-------------|-------------------------------------------------------|--------------|-----------------|-------------|---------|
| 300-1066-84 | EPSON T46Y - YELLOW INK CARTRIDGE - 50ML              |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                        | EA           |                 |             |         |
|             | MFR NAME: _____                                       | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1066-85 | EPSON T46Y - LIGHT CYAN INK CARTRIDGE - 50ML          |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                        | EA           |                 |             |         |
|             | MFR NAME: _____                                       | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1066-86 | EPSON T46Y - VIVID LIGHT MAGENTA INK CARTRIDGE - 50ML |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                        | EA           |                 |             |         |
|             | MFR NAME: _____                                       | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1066-87 | EPSON T46Y - GRAY INK CARTRIDGE - 50ML                |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                        | EA           |                 |             |         |
|             | MFR NAME: _____                                       | MFR #: _____ | COMMENT : _____ |             |         |
| 300-1066-88 | EPSON T46Y - MATTE BLACK INK CARTRIDGE - 50ML         |              |                 |             |         |
|             | TOTAL QUANTITY REQUESTED: 3.00                        | EA           |                 |             |         |
|             | MFR NAME: _____                                       | MFR #: _____ | COMMENT : _____ |             |         |

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 141  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 EPSON T46Y - MATTE BLACK INK CARTRIDGE -

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

300-1066-89 EPSON T46Y - LIGHT GRAY INK CARTRIDGE -  
50ML

TOTAL QUANTITY REQUESTED: 3.00 EA

MFR NAME: MFR #: COMMENT :

300-1066-90 EPSON T46Y - VIOLET INK CARTRIDGE - 50ML

TOTAL QUANTITY REQUESTED: 3.00 EA

MFR NAME: MFR #: COMMENT :

300-1066-91 SURECOLOR REPLACEMENT INK MAINTENANCE  
TANK

TOTAL QUANTITY REQUESTED: 2.00 EA

MFR NAME: MFR #: COMMENT :

300-1067-00 ILFORD MULTIGRADE FILTER SET - UNDER THE  
LENS MOUNTED KIT

TOTAL QUANTITY REQUESTED: 2.00 SET

MFR NAME: MFR #: COMMENT :

300-1068-01 EPSON ECOTANK ET 2800 PRINTER - HIGH  
CAPACITY 5 REFILL INK BOTTLE REPLACE  
NO SUBSTITUTIONS

TOTAL QUANTITY REQUESTED: 3.00 EA

MFR NAME: MFR #: COMMENT :

SUNGARD  
DATE: 03/03/2026  
TIME: 15:54:01

PENNRIDGE SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 142  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='27' and bid\_hdr.bid\_no=300

BID NUMBER: 300 2026/27 ART SUPPLIES & EQUIPMENT DATE: 09/17/25  
COMMODITY CLASS: 300 EPSON ECOTANK ET 2800 PRINTER - HIGH

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|-------------|-----------------------|---------|-------|-------------|---------|
|-------------|-----------------------|---------|-------|-------------|---------|

|             |                                                                                                                |  |  |  |  |
|-------------|----------------------------------------------------------------------------------------------------------------|--|--|--|--|
| 300-1068-02 | EPSON ECOTANK ET 2800 PRINTER - HIGH<br>CAPACITY 5 REFILL BLACK INK REPLACEMENT<br>BOTTLES<br>NO SUBSTITUTIONS |  |  |  |  |
|-------------|----------------------------------------------------------------------------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | EA |  |  |  |
|---------------------------|------|----|--|--|--|

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

|             |                                            |  |  |  |  |
|-------------|--------------------------------------------|--|--|--|--|
| 300-1080-00 | MASTER EC-200 HEAT GUN<br>NO SUBSTITUTIONS |  |  |  |  |
|-------------|--------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | EA |  |  |  |
|---------------------------|------|----|--|--|--|

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_

|             |                                          |  |  |  |  |
|-------------|------------------------------------------|--|--|--|--|
| 300-1080-03 | DAYLIGHT TABLA GO RECHARGEABLE LIGHT PAD |  |  |  |  |
|-------------|------------------------------------------|--|--|--|--|

|                           |      |    |  |  |  |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | EA |  |  |  |
|---------------------------|------|----|--|--|--|

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_ COMMENT : \_\_\_\_\_