

# TRANSMITTAL 1

TO: HARBOR DEPARTMENT PURCHASING OFFICE  
500 Pier "A" Street  
Berth 161  
Wilmington, CA 90744

BID NO. F-859 Page 1  
Show this number on envelope

Contract No. 39702

### 1. COMPLETE CONTRACT

This entire Bid Request shall become the contract upon its execution by the Executive Director on behalf of the Harbor Department of the City of Los Angeles. The complete contract shall consist of the entire Bid (including Specifications), this page and the reverse side, any addendums and when required. CONTRACTOR'S BOND. Contractor will be provided with a copy of the executed contract.

### 2. GOODS AND SERVICES TO BE PROVIDED BY THE CONTRACTOR

The Contractor agrees, upon acceptance of this offer by the City, to furnish the goods and services herein specified according to the terms and conditions as set forth herein.

### 3. AMOUNT TO BE PAID

The City agrees to pay the contractor for the goods or services in the manner described in the paragraph entitled "PAYMENTS" on the reverse side of this form. Unless otherwise indicated by the Bidder, remittance by the City for goods or services will be made to the address below.

### 4. CHOICE OF ALTERNATIVE PROVISIONS; OPTIONS; NOTIFICATION

When alternative provisions are requested, or options are offered, the contractor will be notified as to which provision, or option, is being accepted when notification is sent that the Contractor is the successful bidder.

### 5. DECLARATION OF NON-COLLUSION

The undersigned certifies (or declares) under penalty of perjury that this bid is genuine and not sham or collusive, or made in the interest or on behalf of any person, firm, or corporation not herein named; that the bidder has not directly or indirectly induced or solicited any other bidder to put up a sham bid, or any other person, firm or corporation to refrain from bidding, and that the bidder has not in any manner sought by collusion to secure any advantage over other bidders.

### 6. LEGAL JUSTIFICATION

This agreement shall be deemed entered into in Los Angeles, California, and shall be governed and construed in accordance with the laws of the State of California.

EXECUTED AT: La Mirada, CA ON THE 14 DAY OF March, 2014  
City, State Date Month Year

### BIDDER MUST COMPLETE AND SIGN BELOW:

Firm Name Staples Contract and Commercial, Inc.  
Phone 800-898-2420 Fax 714-868-4321  
Address 16501 Trojan Way La Mirada CA 90638  
Street City State Zip  
Signature Will J. O'Leary Printed Name William O'Connor Printed Title Regional Vice President

Signature (Approved Corporate Signature Methods) Printed Name Printed Title (AFFIX CORPORATE SEAL HERE)

- a) **Two signatures:** One by Chairman of Board of Directors, President, or a Vice-President **AND** one by Secretary, Assistant Secretary, Chief Financial Officer or an Assistant Treasurer.
- b) **One signature:** By corporate designated individual together with properly attested resolution of Board of Directors authorizing person to sign.

### NOTARIZATION: Bids executed outside the State of California must be sworn to and notarized below.

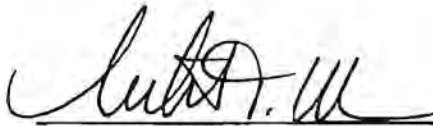
County of _____ State of _____ S.S. Subscribed and sworn this date _____, 201 <u>4</u>	In witness whereof the Board of Harbor Commissioners of the City of Los Angeles has caused this contract to be executed by the Executive Director of the Harbor Department of said City and said Contractor has executed this contract the day and year written below.  By _____ Executive Director Harbor Department	Approved as to form and legality <u>March 20</u> , 201 <u>4</u> City Attorney By _____ Deputy
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**STAPLES CONTRACT & COMMERCIAL, INC.**

**SECRETARY'S CERTIFICATE**

I, Michael T. Williams hereby certify that I am the duly elected, qualified Secretary of Staples Contract & Commercial, Inc., a Delaware corporation, operating as Staples Advantage (the "Company"), and that William O'Connor as Regional Vice President of Sales, is an officer of the Company and is duly authorized to execute and deliver bids and contracts in the name of and on behalf of the Company.

IN WITNESS WHEREOF, I have signed this certificate on behalf of the Company on this 25<sup>th</sup> day of January, 2013.

A handwritten signature in black ink, appearing to read "Michael T. Williams", written over a horizontal line.

Michael T. Williams  
SVP General Counsel & Secretary

## FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES  
HARBOR DEPARTMENT**

**BID NO. F-859**

<p><b>SUBMIT BID TO :</b></p> <p>Los Angeles Harbor Department Purchasing Office, 1st Floor 500 Pier A Street Wilmington, CA 90744</p>	<p><b>BID DUE BEFORE</b> <b>2:00 P.M.</b> <b>March 14, 2014</b></p>
<p><b>Buyer: : Juan Benitez, Procurement Supervisor (310) 732-3890</b></p>	<p><b>BIDS WILL BE PUBLICLY OPENED</b></p>

ALL ITEMS REQUESTED MAY BE QUOTED AS "OR EQUAL".  
AFFIRMATIVE ACTION - AN APPROVED AA PLAN OR CERTIFICATION, IF NOT ON FILE, WILL BE REQUIRED PRIOR TO AWARD OF CONTRACT.

QUANTITY AND UNIT	ITEMS and DESCRIPTION	UNIT PRICE QUOTED	EXTENSION
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### OFFICE SUPPLIES AND EQUIPMENT

This contract is in accordance with the "National Purchasing Partners (NPP) / League of Oregon Cities Contract# RFP525 for the annual requirements of the Los Angeles Harbor Department: **OFFICE SUPPLIES AND EQUIPMENT**, to be furnished and delivered as may be required during the **contract period commencing JULY 1, 2014 and ending JUNE 30, 2015.**

**PRICES QUOTED ARE IN ACCORDANCE WITH "National Purchasing Partners (NPP) / League of Oregon Cities Contract# RFP525 PER THE CITY OF LOS ANGELES ADMINISTRATIVE CODE DIVISION 10, CHAPTER 1, ARTICLE 2, SECTION 10.15 (a) (8).**

The terms of the attached Exhibit 1 - "NPP/ League of Oregon Cities" contract #RFP 525 are incorporated herein.

This contract is awarded for the following: **OFFICE SUPPLIES AND EQUIPMENT:**

**Contact Term of NPP /LOC Contract: June 1, 2012 - May 31, 2016 (plus three (1) year optional extensions). Total 7 years possible of NPP contract.**

**Timeframe**

-Staples will honor the new contract with two (2) one-year extensions for the entire products and services offering including office supplies, furniture, school supplies and copy & print services.

**Effective Date.** The Effective Date of the Master Purchasing Agreement-"NPP/ League of Oregon Cities" contract #RFP 525 - Amendment shall be September 30, 2013.

<p>REQ. NO.: VAR NOTIFY: A. Peredia 03/06/14 JB: bh PAGE 2</p>	<p>STATE TIME OF DELIVERY: _____ DAYS AFTER RECEIPT OF ORDER TERMS _____ DISCOUNT FOR PAYMENT WITHIN _____ DAYS. BIDDER MUST SIGN THIS BID ON PAGE 1</p>
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## FORMAL REQUEST FOR BID

CITY OF LOS ANGELES  
HARBOR DEPARTMENT

**BID NO. F-859**

(SHOW THIS NUMBER ON ENVELOPE)

**BID DUE BEFORE 2:00 PM ON: MARCH 14, 2014**

### PRODUCTS AND PRICING:

1. **CORE LIST PRICING (9 pages)**, based on pricing for the Port of Los Angeles (approximately 500 – 600 items)  
**Reference Attachment "I."**
2. **CATALOG ITEMS PRICING**, based on NPP/"LOC"(League of Oregon Cities) RFP#2 contract, attachment A (approximately 10,000 items), net priced on established category discounts. Category discounts range from 10% to 75% in 27 specific categories.  
**Reference Attachment "A-1", *Discount Percentages Summary* (1 page)**
3. **NON-CORE ITEMS PRICING**. Discounts up to 40% on balance of contract offering.
4. Optional individual Customer-Specific Hot List is allowed on high-use items (coordinated through local Staples Advantage representative)

### Pricing Updates:

### CONTRACT INCENTIVES:

#### REBATES

No Customary Rebates are offered under this contract. Best value achieved through the product net pricing and overall contract offerings.

**Delivery**- Staples offers Free-next-business-day shipping for most orders under the NPP contract. Exceptions are special order items as well as furniture deliveries beind 40 miles of major metropolitan city, or furniture requires more than 2 men and a truck to complete. For project furniture, see separate furniture delivery commitments.

**Minimum Order Size** – Minimum order size of \$50.00 per order.

NPP Websites

[www.nppgovernment.com](http://www.nppgovernment.com) & [www.firerescue-gpo.com](http://www.firerescue-gpo.com) & [www.publicsafety-gpo.com](http://www.publicsafety-gpo.com)

STAPLES Website

[www.staplesadvanage.com](http://www.staplesadvanage.com)

*The Harbor Department will not pay invoices covering the delivery of any merchandise that is excluded from or not explicitly authorized by this contract.*

## FORMAL REQUEST FOR BID

CITY OF LOS ANGELES  
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### **MONTHLY REPORTS:**

The supplier shall provide the Port's Purchasing Agent with monthly reports, to include the following:

- 1) Expenditure Report that indicates Manufacturer name, description, product/part number, quantity, unit price and extended price of all items sold to the Harbor Department (contract inception to report date).
- 2) Recycled Material/Product Report that indicates the quantity and description of products sold to the Harbor Department that has recycled material content. This information may be included in the Expenditure Report.
- 3) Small Business Enterprise Report that indicates the quantity and description of products sold to the City that were manufactured by or obtained from Minority, Women, or Other Business Enterprise sub-suppliers. This information may be included in the Expenditure Report.

Reports shall be created in a MS/Excel spreadsheet format as provided by the Director of Contracts and Purchasing of the Harbor Department, and delivered by the 10th of the following month to Port of Los Angeles, Contracts and Purchasing Division, 500 Pier "A" St. Berth 161, Wilmington, CA 90744. The supplier shall reference the Port's contract number on all reports

### **REQUEST FOR QUOTATION BIDDER RESPONSIVENESS**

In order to be responsive, bidders shall complete and return all Quotation documents requested by the Port, including addenda, specifications, drawings and all forms.

It shall be the bidder's responsibility to provide one (1) original and one (1) copy of the completed Quotation documents. The original and all copies shall include all quotation documents requested by the Port, including addenda, specifications, drawings and all forms.

The Purchasing Agent may deem a bidder non-responsive if the bidder fails to provide all Quotation documents requested by the Port at the Quotation closing date and time.

**ADDENDUMS.** From time to time, the Harbor Department may deem it necessary to issue an addendum(s) to modify or cancel a Bid Request. Such addendum(s) will be available on the Port of Los Angeles internet website – [www.portoflosangeles.org](http://www.portoflosangeles.org) and the Los Angeles Business Assistance Virtual Network website – [www.labavn.org](http://www.labavn.org). It is the responsibility of the bidder to be aware of and respond to any such addendum(s) before the deadline of the applicable bid request. Failure to do so may deem the bid non-responsive.

### **BID SUBMITTAL TIMELINESS**

Bidders solely are responsible for the timeliness of their submittals. As such, bidders are cautioned to budget adequate time to ensure that their bids are delivered at the location designated at or before the deadline set forth above. Bidders are cautioned that matters including, but not limited to, traffic congestion, security measures and/or events in or around the Harbor Department, may lengthen the amount of time necessary to deliver the bid, whether the bid is submitted in person or by mail.

# FORMAL REQUEST FOR BID

CITY OF LOS ANGELES  
HARBOR DEPARTMENT

**BID NO. F-859**  
(SHOW THIS NUMBER ON ENVELOPE)

**BID DUE BEFORE 2:00 PM ON: MARCH 14, 2014**

## SUPPLIER CONTACT INFORMATION:

Contact Person: Basil Demetsky

Title: Business Development Executive

Telephone No.: (310) 903-9128

Fax No.: (714) 868-4749

E-Mail Address: basil.demetsky@staples.com

24 Hour Contact No.: (310) 903-9128

**ESTIMATED EXPENDITURE:** Total expenditures under this contract are estimated to be **\$380,000.00** annually. No guarantee can be given that this total will be reached or that it will not be exceeded. Vendor agrees to furnish more or less at the unit prices quoted in accordance with actual requirements throughout the contract period, however, this amount may not be exceeded without prior written approval from the Director of Contracts & Purchasing.

**NOTE:** It is the intent of the Los Angeles Harbor Department to exercise renewal options in accordance with renewal options exercised by "National Purchasing Partners (NPP) / League of Oregon Cities".

**RENEWAL OPTION.** State if you will grant the Harbor Department the option to extend any contract awarded hereunder for a period of one or two years, from the date of expiration, under the same terms and conditions, and at the same percentage discount/mark-up off the applicable manufacturer's price list as stated herein. Option(s) granted will not be considered as a factor in awarding contracts.

     Yes (Yes, No) Option granted for one additional year.

     Yes (Yes, No) Option granted for second additional year.

If any renewal option granted herein is exercised, the Harbor Department will so notify the Contractor, in writing, prior to the expiration date.

**NOTE: ALL OPTIONS GRANTED ARE SUBJECT TO APPROVAL BY THE EXECUTIVE DIRECTOR OF THE PORT OF LOS ANGELES.**

## FORMAL REQUEST FOR BID

CITY OF LOS ANGELES  
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### AUTHORIZED DISTRIBUTOR/DEALER:

Bidder must indicate if it is an authorized factory distributor/dealer for the manufacturer being quoted (please initial).

Yes: B.D. No: \_\_\_\_\_

If bidder is not an authorized distributor/dealer, the bidder shall submit with its Quotation a formal Letter of Certification from the manufacturer, stating that the manufacturer will honor any warranty claims by the City for equipment, parts, and/or materials provided by the bidder.

The manufacturer will be responsible for any default of the supplier that is not corrected by the supplier in a timely and efficient manner. This responsibility includes replacing incorrect or defective parts, trouble shooting, and correcting problems that are traceable to the manufacturer.

**NEW AND UNUSED:** The equipment / supplies furnished shall be new and unused, current model.

**WARRANTY.** Terms of warranty on equipment offered. Free PARTS & SERVICE (LABOR) for defective parts and workmanship for the following time period after equipment has been accepted:

N/A

**DELIVERY POINT:** Prices to include all delivery charges, F.O.B. the Harbor Department, Various Locations, San Pedro and Wilmington, CA.

**DELIVERY:** Delivery is desired within (1) day after vendor receives order. If this time cannot be met, show in the space provided on the Bid Sheet the best delivery time you can guarantee. The Harbor Department reserves the right to make award based on delivery time quoted.

### INDEMNIFICATION AND INSURANCE:

#### Indemnification

Except for the sole negligence or willful misconduct of the City, or any of its Boards, Officers, Agents, Employees, Assigns and Successors in Interest, Vendor undertakes and agrees to defend, indemnify and hold harmless the City and any of its Boards, Officers, Agents, Employees, Assigns, and Successors in Interest from and against all suits and causes of action, claims, losses, demands and expenses, including, but not limited to, attorney's fees (both in house and outside counsel) and cost of litigation (including all actual litigation costs incurred by the City, including but not limited to, costs of experts and consultants), damages or liability of any nature whatsoever, for death or injury to any person, including Vendor's employees and agents, or damage or destruction of any property of either party hereto or of third parties, arising in any manner by reason of the negligent acts, errors, omissions or willful misconduct incident to the performance of this Purchase Order by Vendor or its subcontractors of any tier. Rights and remedies available to the City under this provision are cumulative of those provided for elsewhere in this Purchase Order and those allowed under the laws of the United States, the State of California, and the City.

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### Acceptable Evidence and Approval of Insurance

Electronic submission is the required method of submitting Vendor's insurance documents. Track4LA<sup>®</sup> is the City's online insurance compliance system and is designed to make the experience of submitting and retrieving insurance information quick and easy. The system is designed to be used primarily by insurance brokers and agents as they submit client insurance certificates directly to the City. It uses the standard insurance industry form known as the ACORD 25 Certificate of Liability Insurance in electronic format. The advantages of Track4LA<sup>®</sup> include standardized, universally accepted forms, paperless approval transactions (24 hours, 7 days per week), and security checks and balances. Vendor's insurance broker or agent shall obtain access to Track4LA<sup>®</sup> at <http://track4la.lacity.org/> and follow the instructions to register and submit the appropriate proof of insurance on Vendor's behalf.

### **PRIMARY COVERAGE**

The coverages submitted must be primary with respect to any insurance or self insurance of the City of Los Angeles Harbor Department. The City of Los Angeles Harbor Department's program shall be excess of this insurance and non-contributing.

### **ADDITIONAL INSURED**

The City of Los Angeles Harbor Department, its officers, agents, and employees must be included as additional insureds in applicable liability policies to cover the City of Los Angeles Harbor Department's vicarious liability for the acts or omissions of the named insured. Such coverage is not expected to respond to the active negligence of the City of Los Angeles Harbor Department.

### **NOTICE OF CANCELLATION**

By terms of the contract, the contracting company agrees to maintain all required insurance in full force for the duration of the contractor's business with the City of Los Angeles Harbor Department. Each contractually required insurance policy shall provide that it will not be canceled or reduced in coverage until after the Board of Harbor Commissioners, Attention: Risk Manager and the City Attorney of the City of Los Angeles Harbor Department have been given thirty (30) days' prior notice (or 10 days notice of non payment of premium) by registered mail addressed to 425 S. Palos Verdes Street, San Pedro, California 90731.

### **RENEWAL**

When an existing policy is timely renewed, you are encouraged to submit your renewal policy as soon as it is available to Track4LA<sup>®</sup>. All renewals must continue to meet the policy conditions listed above. As a courtesy, Risk Management sends notifications of expiring or expired insurance. However, it is the responsibility of the contracting company to ensure evidence of insurance remains effective for the duration of the contract.

For further clarification on Insurance procedures, coverage information and documentation please go to <http://www.portoflosangeles.org/business/risk.asp>.

Vendor will be required to furnish, at its own expense and within **TEN (10) days** of notification of pending award, proof of insurance, in accordance with the types and in the minimum limits shown below:

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### NOTE

FAILURE TO SUBMIT PROOF OF INSURANCE WITHIN (10) DAYS UPON RECEIPT OF NOTICE OF INTENT TO AWARD WILL DEEM THE BIDDER NON- RESPONSIVE AND THE PROSPECTIVE AWARD MAY BE CANCELLED.

### General Liability Insurance

Vendor shall procure and maintain in effect throughout the term of this Purchase Order, without requiring additional compensation from the City, commercial general liability insurance covering personal and advertising injury, bodily injury, and property damage providing contractual liability, independent contractors, products and completed operations, and premises/operations coverage written by an insurance company authorized to do business in the State of California rated VII, A- or better in Best's Insurance Guide (or an alternate guide acceptable to City if Best's is not available) within Vendor's normal limits of liability but not less than **ONE MILLION Dollars (\$1,000,000.00)** combined single limit for injury or claim. Said limits shall provide first dollar coverage except that Executive Director may permit a self-insured retention or self-insurance in those cases where, in his or her judgment, such retention or self-insurance is justified by the net worth of Vendor. The retention or self-insurance provided shall provide that any other insurance maintained by the Harbor Department shall be excess of Vendor's insurance and shall not contribute to it. In all cases, regardless of any deductible or retention, said insurance shall contain a defense of suits provision and a severability of interest clause. Additionally, each policy shall include an additional insured endorsement (CG 2010 or equivalent) naming the City of Los Angeles Harbor Department, its officers, agents and employees as Primary additional insureds, a 10-days notice of cancellation for nonpayment of premium, and a 30-days notice of cancellation for any other reasons. Vendor's insurance broker or agent shall submit for approval on Vendor's behalf said insurance to the City's online insurance compliance system Track4LA<sup>®</sup> at <http://track4la.lacity.org/>.

### Auto Liability Insurance

Vendor shall procure and maintain at its expense and keep in force at all times during the term of this Purchase Order, automobile liability insurance written by an insurance company authorized to do business in the State of California rated VII, A- or better in Best's Insurance Guide (or an alternate guide acceptable to City if Best's is not available) within Consultant's normal limits of liability but not less than **ONE MILLION Dollars (\$1,000,000.00)** covering damages, injuries or death resulting from each accident or claim arising out of any one claim or accident. Said insurance shall protect against claims arising from actions or operations of the insured, or by its employees. Coverage shall contain a defense of suits provision and a severability of interest clause. Additionally, each policy shall include an additional insured endorsement (CG 2010 or equivalent) naming the City of Los Angeles Harbor Department, its officers, agents and employees as Primary additional insureds, a 10-days notice of cancellation for nonpayment of premium, and a 30-days notice of cancellation for any other reasons. Vendor's insurance broker or agent shall submit for approval on Vendor's behalf said insurance to the City's online insurance compliance system Track4LA<sup>®</sup> at <http://track4la.lacity.org/>.

**FORMAL REQUEST FOR BID**

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Workers' Compensation and Employer's Liability

Vendor shall certify that it is aware of the provisions of Section 3700 of the California Labor code which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and that Vendor shall comply with such provisions before commencing the performance of the tasks under this Purchase Order. Coverage for claims under U.S. Longshore and Harbor Workers' Compensation Act, if required under applicable law, shall be included. Vendor shall submit Workers' Compensation policies whether underwritten by the state insurance fund or private carrier, which provide that the public or private carrier waives its right of subrogation against the City in any circumstance in which it is alleged that actions or omissions of the City contributed to the accident. Such Worker's Compensation and occupational disease requirements shall include coverage for all employees of Vendor, and for all employees of any subcontractor or other vendor retained by Vendor. Vendor's insurance broker or agent shall submit for approval on Vendor's behalf said insurance to the City's online insurance compliance system Track4LA® at <http://track4la.lacity.org/>.

**INITIAL HERE ACKNOWLEDGING INSURANCE REQUIREMENTS:**

B.D. (initial)

**Upon approval of insurance, contractor will receive written authorization to proceed.**

**NO WORK MAY BE PERFORMED WITHOUT SUCH WRITTEN AUTHORIZATION TO PROCEED**

**PRICE AGREEMENT CONDITIONS.** Prices charged the Harbor Department are based on a percentage mark-up/discount from Manufacturer's Published Price List. Percentage mark-up/discount is to remain firm for the duration of the contract, but said Manufacturer's Price Lists are subject to fluctuation in accordance with changes as issued by the Manufacturer. Price Lists which are submitted with BID must be current in effect at time of BID opening and shall not be subject to change for a period of sixty (60) days after bid opening.

If the prices on the Price List are raised, the Harbor Department reserves the right to accept such raises or to cancel such items from the contract. The Harbor Department is to be given benefit of any decline in prices immediately upon the manufacturer's effective date of such decline. Changes in Price List shall be effective on the date designated on the Price List or upon receipt by the Harbor Department Purchasing Office, whichever is later. Increases in Price Lists shall not be retroactive.

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Specifications and conditions in the BID shall supersede any conflicting conditions in PRICE LISTS.

Three (3) additional copies of the Price List(s) will be required to be submitted by the successful bidder prior to award of a contract. In addition, four (4) copies of any new or revised Price List(s) must be sent immediately to the Harbor Department Purchasing Agent, Attn: Leticia Caldera, 500 Pier A Street, Berth 161, Wilmington, CA 90744. Price List shall show vendor's name along with the City Contract or Purchase Order Number.

Submission of electronic data pricing (CD, Website, etc.) is highly desirable.

### **PRICE VERIFICATION**

The Contractor must have the capability to provide list price or cost information, before discounts or mark-ups and net prices after discounts or mark-ups, for all items ordered and invoiced. This information will be used by ordering and accounts payable personnel to verify compliance with the pricing terms of the contract. Price verification information may be provided on invoices or on a separate sheet attached with invoices. Failure to provide price verification information will delay payments until such information is provided.

### **ELECTRONIC CATALOG AND ELECTRONIC PRICE LIST**

If contractor produces electronic catalogs and /or electronic price lists, either by means of CD-ROM or website, the Contractor shall provide authorized City/Harbor Personnel with such electronic catalogs and price lists or access via internet connection to them at no additional charge to the City.

### **INVOICE INSTRUCTIONS**

To ensure prompt payment of invoices, please follow the instructions listed below:

1. All invoices for Port of Los Angeles pertaining to materials and services, which ordered must be mailed to :  
Harbor Department, City of Los Angeles  
Accounting Section  
PO Box 191  
San Pedro, CA 90733-0191
2. All invoices MUST HAVE THE PURCHASE ORDER/CONTRACT NUMBERS PROVIDED BY THE ENTITY ORDERING/RECEIVING THE MATERIAL OR SERVICE. Port and Division name (e.g. Information Technology, etc.) must also be provided as part of the ordering requirements. Invoices without division name may delay the payment process due to incomplete information.
3. All invoices WITH INCORRECT OR MISSING PURCHASE ORDER/CONTRACT NUMBERS WILL BE RETURNED TO THE VENDOR.

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4. The invoice prices, descriptions and quantities **MUST AGREE WITH THE PURCHASE ORDER/CONTRACT LINE ITEMS**; otherwise payments will be delayed or will not be made for any items or charges not specified in the Purchase Order/contract (including freight charges, restocking charges, etc. unless specified in the contract. Discounts or payment terms should be printed on the invoices clearly and accurately. It is the Port's goal to take all available discounts being offered by the vendor.
5. Important miscellaneous invoice instructions are as follows:  
**FREIGHT CHARGES:** Freight charges that are authorized in the contract must be invoiced by the Contractor, and not the freight company that made the delivery. Contractor must include a copy of the freight bill to substantiate freight charges on invoice for any freight charges.

### **TERMINATION FOR NON-APPROPRIATION:**

The Port's (City's) obligation to pay any amount due hereunder for any City fiscal years after the current fiscal year is contingent upon the legislative appropriation of funds for the purpose. The City's fiscal year ends on June 30 of each calendar year. Accordingly, anything to the contrary notwithstanding, the City may terminate any contract and its future monetary obligations hereunder, effective as of the end of any fiscal year.

**SAFETY AND HEALTH REQUIREMENTS.** All equipment, materials, procedures and services furnished and/or used by the Contractor shall comply with applicable current requirements of OSHA and CAL-OSHA. Contractor agrees to indemnify and hold harmless Los Angeles City, The Harbor Department, and agents, officers and employees thereof, for all damages assessed against them as a result of Contractor's failure to comply with said safety and health requirements.

**CARE & CUSTODY.** The contractor accepts full responsibility for the security against loss or damage to the equipment involved while in his\her possession or the possession of any of his\her agents. Contractor shall reimburse the Harbor Department for any loss or damage to Harbor Department equipment in his\her possession or the possession of any of his\her agents.

**BILLING DISCOUNT TERMS.** Billing Discount terms offering 20 days or more will be considered in making evaluation for award.

**SALES TAXES.** Do not include Sales Taxes in your Bid. Sales Taxes will be added at time of order.

**FEDERAL EXCISE TAX.** The City of Los Angeles Harbor Department is exempt from payment of Federal Excise Taxes, and will furnish vendor with a Tax Exemption Certificate. **PRICING NOT TO INCLUDE ANY FEDERAL EXCISE TAX.**

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**SALES TAX PERMIT.** Vendor's California State Board of Equalization Permit No. required to collect California State Sales Tax. Permit Number: 97-162235.

**VENDOR PAYMENT.** Please note. Vendor name and address must be submitted exactly as it will appear on the invoice. If invoice remit to (remittance) name and address are different from the bid name and address, please indicate:

REMIT TO: NAME: Staples Advantage Dept. LA  
ADDRESS: PO Box 83689  
Chicago, IL 60696-3689

Invoices submitted for payment where the invoice name and address does not match the name as it appears on the purchase order or as indicated in the space above, will not be processed and will be returned to the vendor.

**CONTRACT SOLICITATIONS CHARTER SECTION 470 (C) (12)** Persons who submit a response to this solicitation (bidders) are subject to Charter section 470 (c) (12) and related ordinances. As a result, bidders may not make campaign contributions to and or engage in fundraising for certain elected City officials or candidates for elected City office from the time they submit the bid until either the contract is approved or, for successful bidders, 12 months after the contract is signed. The bidder's principals and subcontractors performing \$100,000 or more in work on the contract, as well as the principals of those subcontractors, are also subject to the same limitations on campaign contributions and fundraising.

Bidders must submit City Ethics Commission (CEC) Form 55 to the awarding authority at the same time the bid is submitted (See Attachment). The form requires bidders to identify their principals, their subcontractors performing \$100,000 or more in work on the contract, and the principals of those subcontractors. Bidders must also notify their principals and subcontractors in writing of the restrictions and include the notice in contracts with subcontractors. Responses submitted without a completed CEC Form 55 may be deemed nonresponsive. Proposers who fail to comply with City law may be subject to penalties, termination of contract, and debarment. Additional information regarding these restrictions and requirements may be obtained from the City Ethics Commission at (213) 978-1960 or ethics.lacity.org.

**EQUAL BENEFITS POLICY.** The Board of Harbor Commissioner of the City of Los Angeles adopted Resolution No. 6328 on January 12, 2005, agreeing to adopt the provisions of Los Angeles City Ordinance 172,908, as amended, relating to Equal Benefits (Section 10.8.2 et seq. of the Los Angeles Administrative Code) as a policy of the Harbor Department. Bidder shall comply with the policy whenever applicable. Violation of the policy shall entitle the City to terminate any agreement with Bidder and pursue any or all other legal remedies that may be available.

**FORMAL REQUEST FOR BID**

**CITY OF LOS ANGELES  
HARBOR DEPARTMENT**

**BID NO. F-859**  
(SHOW THIS NUMBER ON ENVELOPE)

**BID DUE BEFORE 2:00 PM ON: MARCH 14, 2014**

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**MINORITY, WOMEN, AND OTHER BUSINESS ENTERPRISE (MBE/WBE/OBE).** It is the policy of the Los Angeles Harbor Department to provide minority (MBE), women (WBE) and all other (OBE) business enterprises an equal opportunity to participate in the performance of all Harbor Department contracts. Such opportunities have resulted in combined M/WBE participation of over 20%. Bidders are encouraged to continue assisting the Department in implementing this policy by taking all reasonable steps to ensure that all available business enterprises have an equal opportunity to compete for and participate in Department contracts. All bidders are encouraged to reach out to M/W/OBEs when opportunities are available.

**BUSINESS TAX REGISTRATION CERTIFICATE (BTRC).** In accordance with the City of Los Angeles Municipal Code, a Business Tax Registration Certificate may be required of persons engaged in business activity within the City. The Office of Finance, Tax and Permit Division, (213) 473-5901, has sole authority in determining a firm's tax requirements and in issuing Business Tax Registration Certificates or Business Tax Exemption Numbers. Accordingly, firm's current Business Tax Registration Certificate or Business Tax Exemption Number must be clearly shown on all invoices submitted for payment. Bidder, in submitting this bid, acknowledges and accepts the above requirements and recognizes that no invoice will be processed for payment without inclusion of the Business Tax Registration Certificate or Business Tax Exemption Number.

**TAXPAYER IDENTIFICATION NUMBER.** Contractor declares that it has an authorized Taxpayer Identification Number (TIN), which must be indicated on all invoices. No payments will be made under this agreement without a valid TIN number.

**COMPLIANCE WITH LAWS.** Vendor shall comply with all applicable Ordinances, laws, Rules and Regulations of the City and of any County, State or Federal Government, or subdivision thereof.

**DEFAULT BY SUPPLIER.** In case of default by Vendor, the City reserves the right to procure the articles or services from other sources and to hold the vendor responsible for any excess costs occasioned to the City thereby.

**SPECIAL NOTE.** If you are not bidding, please state reason for not bidding and return bid to the Purchasing Office:

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# FORMAL REQUEST FOR BID

CITY OF LOS ANGELES  
HARBOR DEPARTMENT

**BID NO. F-859**

(SHOW THIS NUMBER ON ENVELOPE)

**BID DUE BEFORE 2:00 PM ON: MARCH 14, 2014**

## GENERAL CONDITIONS READ CAREFULLY

1. **FORM OF BID AND SIGNATURE.** The Bid must be made on this form only, and is limited to the Terms and Conditions contained herein, unless expressly agreed otherwise in writing by the City. No telephonic or facsimile bid is acceptable, unless otherwise indicated. Bid should be enclosed in a sealed envelope, showing the Bid No. in the lower left corner, and addressed to the Port of Los Angeles Contracts and Purchasing Division, 500 Pier "A" Street, Wilmington, CA 90744. Bids must be signed with the firm's corporate name or DBA and by a responsible officer or authorized employee. In case of error in extension of prices, unit price will govern. All prices must be firm unless the specification provides for adjustment.
2. **TAXES.** Do not include any Sales or Federal Excise Tax in prices unless the specifications specifically require that they be included. Sales tax will be added by the City at time of award. The City will furnish Federal Excise Tax Exemption Certificate to Supplier. Any other taxes must be included in bid prices.
3. **SPECIFICATION CHANGES.** Bidder may request in writing that specifications be modified if its provisions restrict bidder from bidding. Such request must be received by the Director of Purchasing at least five (5) working days before bid opening date. All bidders will be notified by Addendum of any approved changes in the specifications.
4. **BRAND NAMES AND SPECIFICATIONS.** The detailed specifications and/or brand name references are descriptive and indicate quality, design, and construction of items required. Offers will be considered to supply articles substantially the same as those described therein but with minor variations. Bidder must describe variations in their Bid.
5. **AWARD OF CONTRACT.** Bid shall be subject to acceptance by the City for a period of three (3) months unless a lesser period is prescribed in the quotation by the bidder. The City may make combined award of all items complete to one bidder or may award separate items to various bidders. Bidders may submit alternate prices, a lump sum or a discount conditional on receiving an award for two or more items. The right is reserved to reject any, or all, bids and to waive informality in bids.
6. **PURCHASE AGREEMENT.** A copy of the Bid, Specifications and General Conditions will remain on file in the Purchasing Office. All material or services supplied by the Contractor shall conform to the applicable requirements of the City Charter, City Ordinances, and all applicable State and Federal Laws, as well as conforming to the Specifications, Terms and Conditions contained herein.
7. **PRICE GUARANTEE.** If during the term of any agreement awarded pursuant to this Bid, the supplier sells the same materials or services under similar quantity and delivery conditions, at prices below those stated herein, such lower prices are to immediately be extended to the City.
8. **DEFAULT BY SUPPLIER.** In case of default by supplier, the City reserves the right to procure the articles or services from other sources and to hold the supplier responsible for any excess costs incurred by the City.
9. **PAYMENTS.** Payment terms are NET 30 days unless bidder quotes otherwise. Cash discounts allowing less than 20 days or 20th Proxima will not be considered by the City when evaluating Bids. All Cash Discounts are computed from the date of delivery in full or completion and acceptance of the work or material, or from date of receipt of invoice, whichever is latest. Partial payments may be made by the City on delivery and acceptance of goods and on receipt of vendor's invoice. Invoices must be submitted as specified on the Purchase Order or Notice to Proceed.
10. **ASSIGNMENT.** The supplier shall not assign or transfer by operation of law any obligation without the prior written consent of the Director of Purchasing.
11. **NONDISCRIMINATION.** During the performance of this contract, the contractor shall not discriminate in employment practices against any employee or applicant for employment because of the employee's race, religion, national origin, ancestry, sex, sexual orientation, age, disability, marital status, domestic partner status or medical condition, in accordance with L.A. Admin. Code Sections 10.8 to 10.13, whose provisions are incorporated herein. All subcontracts awarded under any such contract shall contain a like nondiscrimination provision.
12. **SAFETY APPROVAL.** Articles supplied under this contract will not be accepted unless they comply with current safety regulations of the City Department of Building and Safety, U.L., the Safety Orders of the California Division of Occupation Safety and Health (CalOSHA) and OSHA requirements.
13. **PREVAILING WAGES.** Where labor is required for public work as a part of this contract, pursuant to the provisions of the Labor Code of the State of California, contractor shall pay no less than the general prevailing wages for the area as determined by the Director of the Department of Industrial Relations, State of California. Copy of wage schedule is obtainable from the Office of the Board of Public Works, City Hall, Los Angeles.
14. **CONTRACTOR'S LIABILITY.** The contractor agrees to, at all times, relieve, protect, save harmless, and fully indemnify the City of Los Angeles, its officers, agents and employees from any and all liability whatsoever that may arise or be claimed by reason of any acts of said contractor, contractor's employees and agents, in connection with the work to be performed under the contract.
15. **PATENT RIGHTS.** The person, firm, or corporation, upon whom this order is drawn, does, in case the materials or supplies to be furnished are covered wholly or in part by U.S. Letters Patent, by the acceptance of this order agrees to indemnify and hold the City of Los Angeles harmless from any and all injuries or damage which the City may sustain by reason of the sale to or use by it of such materials or supplies and arising out of the alleged or actual infringement of said letters patent.
16. **LEGAL JUSTIFICATION.** This agreement shall be deemed entered into in Los Angeles, California, and shall be governed and construed in accordance with the laws of the State of California.
17. **TERMINATION FOR NON-APPROPRIATION.** The Harbor Department of the City of Los Angeles' (City's) obligation to pay any amount hereunder, for any City fiscal year after the current fiscal year is contingent upon City's appropriation of funds for that purpose. The City's fiscal year ends on June 30<sup>th</sup> of each calendar year. Accordingly, anything to the contrary notwithstanding, the City may terminate this contract and future monetary obligations hereunder as of the end of any fiscal year.
18. **CANCELLATION.** The contract may be terminated in whole or in part by the Harbor Department of the City of Los Angeles (City) for its convenience, without penalty, provided that the Bidder is given not less than 30 days written notice (delivered by certified mail, return receipt requested) of the intent to terminate. The City will pay for that portion of the orders fulfilled or work performed. The City has the right to cancel the contract for cause at any time.

END

No. 285 Rev. 10/12-116



City Ethics Commission  
 200 N Spring Street  
 City Hall — 24th Floor  
 Los Angeles, CA 90012  
 Mail Stop 129  
 (213) 978-1980

# Prohibited Contributors (Bidders)

## CEC Form 55

This form must be completed in its entirety and submitted to the awarding authority with your bid or proposal for the contract noted below. A bid or proposal that does not include a completed form will be deemed nonresponsive. Please write legibly.

Original filing  Amended filing (original signed on \_\_\_\_\_; last amendment signed on \_\_\_\_\_)

Bid/Contract/BAVN Number (or other identifying information if no number):

F-859

Date Bid Submitted:

3/13/14

Description of Contract:

Office Supplies

Awarding Authority (Department):

Harbor Department Purchasing Office

### BIDDER

Name: Staples Contract + Commercial

Address: 500 Staples Drive, Framingham, MA 01702

Email (optional): \_\_\_\_\_ Phone: (508) 253-0012

State Contractor ID: Not applicable

State ID must be disclosed for identification purposes, even if not performing work on this contract under that license. If the bidder does not have a state contractor ID, indicate "not applicable".

### PRINCIPALS

Please identify the names and titles of all principals (attach additional sheets if necessary). Principals include a bidder's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the bidder of at least 20 percent and employees of the bidder who are authorized by the bid or proposal to represent the bidder before the City.

Name: Ron Sargent Title: CEO

Address: 500 Staples Drive, Framingham MA 01702

Name: Joe Doody Title: Executive Vice Chairman

Address: 500 Staples Drive, Framingham MA 01702

Name: Neil Ringel Title: Executive Vice President

Address: 500 Staples Drive, Framingham MA 01702

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_ additional sheets are attached.

Bidder is an individual and no other principals exist.



City Ethics Commission  
 200 N Spring Street  
 City Hall — 24th Floor  
 Los Angeles, CA 90012  
 Mail Stop 129  
 (213) 978-1960

# Prohibited Contributors (Bidders) CEC Form 55

## SUBCONTRACTORS

Please identify all subcontractors whose subcontracts are worth \$100,000 or more (attach additional sheets if necessary). If the subcontractor has a state contractor license, the ID must be disclosed for identification purposes, even if the subcontractor is not performing work on this contract under that license.

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

State Contractor ID (for identification purposes; if none, indicate "not applicable"): \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

State Contractor ID (for identification purposes; if none, indicate "not applicable"): \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

State Contractor ID (for identification purposes; if none, indicate "not applicable"): \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

State Contractor ID (for identification purposes; if none, indicate "not applicable"): \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

State Contractor ID (for identification purposes; if none, indicate "not applicable"): \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

State Contractor ID (for identification purposes; if none, indicate "not applicable"): \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

State Contractor ID (for identification purposes; if none, indicate "not applicable"): \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

State Contractor ID (for identification purposes; if none, indicate "not applicable"): \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

State Contractor ID (for identification purposes; if none, indicate "not applicable"): \_\_\_\_\_

\_\_\_\_\_ additional sheets are attached.

Bidder has no subcontractors on this bid or proposal whose subcontracts are worth \$100,000 or more.



City Ethics Commission  
 200 N Spring Street  
 City Hall — 24th Floor  
 Los Angeles, CA 90012  
 Mail Stop 129  
 (213) 978-1960

# Prohibited Contributors (Bidders) CEC Form 55

## PRINCIPALS OF SUBCONTRACTORS

Please identify the names and titles of all principals for each subcontractor identified on page 2 (attach additional sheets if necessary). Principals include a subcontractor's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Of the subcontractors identified on page 2, the following are individuals and no other principals exist (attach additional sheets if necessary):

Subcontractor: \_\_\_\_\_

Subcontractor: \_\_\_\_\_

\_\_\_\_\_ additional sheets are attached.

Bidder has no subcontractors on this bid or proposal whose subcontracts are worth \$100,000 or more.

## CERTIFICATION

I certify that I understand, will comply with, and have notified my principals and subcontractors of the requirements and restrictions in Los Angeles City Charter section 470(c)(12) and any related ordinances. I understand that I must amend this form within ten business days if the information above changes. I certify under penalty of perjury under the laws of the City of Los Angeles and the state of California that the information provided above is true and complete.

Date: March 12 2014 Signature: William O'Leary

Name: William O'Leary

Title: Regional Vice President

*Under Los Angeles City Charter § 470(c)(12), this form must be submitted to the awarding authority with your bid or proposal. A bid or proposal that does not include a completed Form 55 will be deemed nonresponsive.*

Pricing Proposal for: The Port of Los Angeles

Proposed Program	
Current Extension:	\$200,306.41
Proposed Extension:	\$180,298.51
Projected Savings (\$):	\$20,007.90
Projected Savings (%):	10.0%

Original Customer Information						Staples Item Offering								
Seq Num	Customer Item Number	Customer Item Description	Cust Uom	Cust Qty	Customer's Current Price	Customer's Current Extended Price	Proposed Price In Cust Uom	Extended Price	Projected Savings (\$)	Projected Savings (%)	Item Number	Description	Min Sell Uom	Unit Factor vs. Cust Unit
1	878270	TONER,HP CE505A,BLACK	EA	148	\$77.75	\$11,507.00	\$63.68	\$9,424.64	\$2,082.36	18.1%	760476	HP CE505A BLACK TONER CARTRIDG	EA	1
2	866370	TONER,CE251A,HP,CYAN	EA	37	\$248.08	\$9,178.96	\$210.73	\$7,797.01	\$1,381.95	15.1%	760042	LASERJET CE251A CYAN TONER	EA	1
3	866545	TONER,CE252A,HP,YELLOW	EA	31	\$248.08	\$7,690.48	\$212.93	\$6,600.83	\$1,089.65	14.2%	760043	LASERJET CE252A YELLOW TONER	EA	1
4	866540	TONER,CE253A,HP,MAGENTA	EA	30	\$248.08	\$7,442.40	\$212.93	\$6,387.90	\$1,054.50	14.2%	760047	LASERJET CE253A MAGENTA TONER	EA	1
5	114756	TONER,HP 51A,LASERJET,BLACK	EA	53	\$121.76	\$6,453.28	\$118.34	\$6,272.02	\$181.26	2.8%	656148	HP Q7551A BLACK TONER	EA	1
6	866355	TONER,CE250A,HP,BLACK	EA	48	\$123.57	\$5,931.36	\$107.33	\$5,151.84	\$779.52	13.1%	760038	LASERJET CE250A BLACK TONER	EA	1
7	774360	TONER,HP,Q6511A,BLK	EA	50	\$112.69	\$5,634.50	\$113.13	\$5,656.50	-\$22.00	-0.4%	577279	HP 11A TONER	EA	1
8	612126	FILTER,PRIVACY,24" WIDESCRIE	EA	19	\$199.38	\$3,788.22	\$159.12	\$3,023.28	\$764.94	20.2%	792107	LTWEIGT PRIV FILTER DESKTOPLCD	EA	1
9	878310	TONER,HP CE505X,HIGH YIELD,I	EA	24	\$152.09	\$3,650.16	\$109.94	\$2,638.56	\$1,011.60	27.7%	760477	HP CE505X BLACK TONER CARTRIDG	EA	1
10	531100	CARTRIDGE,LASER JET,HP CYAN	EA	12	\$304.00	\$3,648.00	\$270.96	\$3,251.52	\$396.48	10.9%	494226	TONER CLJ 5500 CYAN	EA	1
11	530650	CARTRIDGE,LASER JET,HP MAG	EA	10	\$304.00	\$3,040.00	\$266.07	\$2,660.70	\$379.30	12.5%	494224	TONER CLJ 550-MAGENTA	EA	1
12	531199	CARTRIDGE,LASER JET,YELLOW	EA	10	\$304.00	\$3,040.00	\$266.07	\$2,660.70	\$379.30	12.5%	494222	TONER CLJ 5500-YELLOW	EA	1
13	530569	CARTRIDGE,LASER JET,HP BLAC	EA	13	\$216.79	\$2,818.27	\$193.21	\$2,511.73	\$306.54	10.9%	494221	TONER CLJ5500 BLK	EA	1
14	747828	INK,HP LJC3505X,BLACK	PK	10	\$278.34	\$2,783.40	\$252.04	\$2,520.40	\$263.00	9.4%	867739	HP CE505XD TONER CARTRIDGE 2PK	PK	1
15	101247	TONER,HP LJ CE271A,CYAN	EA	7	\$387.59	\$2,713.13	\$344.37	\$2,410.59	\$302.54	11.2%	905693	HP CE271A CYAN CARTRIDGE	EA	1
16	303949	DRUM,LJ 9500,MA	EA	5	\$479.99	\$2,399.95	\$536.14	\$2,680.70	-\$280.75	-11.7%	516265	DRUM HP LASERJET 9500 MAGENTA	EA	1
17	303949	DRUM,LJ 9500,MA	EA	5	\$479.99	\$2,399.95	\$536.14	\$2,680.70	-\$280.75	-11.7%	516265	DRUM HP LASERJET 9500 MAGENTA	EA	1
18	101283	TONER,HP LJ CE272A,YELLOW	EA	6	\$393.71	\$2,362.26	\$344.37	\$2,066.22	\$296.04	12.5%	905712	HP CE272A YELLOW CARTRIDGE	EA	1
19	101292	TONER,HP LJCE273A,MAGENTA	EA	6	\$393.71	\$2,362.26	\$344.37	\$2,066.22	\$296.04	12.5%	905711	HP CE273A MAGENTA CARTRIDGE	EA	1
20	843872	TONER,FOR 6300/6350,CYAN	EA	11	\$191.70	\$2,108.70	\$187.01	\$2,057.11	\$51.59	2.4%	614515	TONER LSR 6300/6350 STD CYN	EA	1
21	353580	APC BACK-UPS RS LCD 700 MAS	EA	19	\$104.43	\$1,984.17	\$75.18	\$1,428.42	\$555.75	28.0%	852067	APC BATTERY BACK-UPS LCD700	EA	1
22	101202	TONER,HP LJ CE270A,BLACK	EA	8	\$245.30	\$1,962.40	\$211.62	\$1,692.96	\$269.44	13.7%	905692	HP CE270A BLK CARTRIDGE	EA	1
23	279693	FILE,POCKET,LTR,5-1/4,EXP	BX	55	\$32.49	\$1,786.95	\$29.23	\$1,607.65	\$179.30	10.0%	575560	FILE PCKT ENDTAB LTR 5.25EX BN	BX	1
24	522945	TONER,Q6511X,HP,BLACK	PK	4	\$394.27	\$1,577.08	\$359.18	\$1,436.72	\$140.36	8.9%	677357	HP TONER DUAL PK Q6511X	PK	1
25	385702	TONER,HP 80A,BLACK	EA	15	\$102.76	\$1,541.40	\$97.79	\$1,466.85	\$74.55	4.8%	665699	HP 80A BLACK TONER	EA	1
26	212752	UPS,BATTERY BACKUP,ES 750	EA	17	\$88.99	\$1,512.83	\$76.99	\$1,308.83	\$204.00	13.5%	725337	APC BE750G BATTERY BACK UP	EA	1
27	808256	TONER,LJ 2100 SERIES,96A	EA	15	\$93.84	\$1,407.60	\$83.35	\$1,250.25	\$157.35	11.2%	381015	HP C4096A BLACK TONER	EA	1
28	444550	TONER,HP CB540A,BLACK	EA	18	\$69.98	\$1,259.64	\$62.95	\$1,133.10	\$126.54	10.0%	735305	HP CB540A BLACK TONER	EA	1
29	903457	CARTRIDGE,CB551A,HP,CYAN	EA	4	\$307.04	\$1,228.16	\$278.98	\$1,115.92	\$112.24	9.1%	516329	CARTRIDGE HP LASERJET9500 CYAN	EA	1
30	208568	UNIT,IMAGING,6300/6350	EA	4	\$302.40	\$1,209.60	\$249.76	\$999.04	\$210.56	17.4%	614509	UNIT IMAGING 6300/6350	EA	1
31	208568	UNIT,IMAGING,6300/6350	EA	4	\$302.40	\$1,209.60	\$249.76	\$999.04	\$210.56	17.4%	614509	UNIT IMAGING 6300/6350	EA	1
32	606663	TONER,HP CB541/2/3A,COLOR	PK	6	\$196.99	\$1,181.94	\$167.59	\$1,005.54	\$176.40	14.9%	830531	HP CB541A/CB542/CB543A 3/PACK	PK	1
33	335484	XEROX TONER CARTRIDGE	EA	2	\$582.99	\$1,165.98	\$543.69	\$1,087.38	\$78.60	6.7%	807062	XEROX 106R01436 CYAN HY TONER	EA	1
34	335583	XEROX TONER CARTRIDGE	EA	2	\$582.99	\$1,165.98	\$554.29	\$1,108.58	\$57.40	4.9%	807059	XEROX 106R01438 YELLOW HT TONE	EA	1
35	801133	DRIVE,USB,SANDISK,8GB	EA	57	\$20.27	\$1,155.39	\$6.95	\$396.15	\$759.24	65.7%	861615	SPLS 8GB RELAY FLASH - SLED	EA	1
36	444625	TONER,HP CB542A,YELLOW	EA	18	\$64.32	\$1,157.76	\$62.20	\$1,119.60	\$38.16	3.3%	735277	HP 42A YELLOW TONER	EA	1
37	774299	FILE,BACK-LTR,W/FASTENER.	BX	38	\$30.46	\$1,157.48	\$23.44	\$890.72	\$266.76	23.0%	508255	FILE BACK W/02 CAPACITY LETTER	BX	1
38	843936	TONER,6300/6350,MAGENTA	EA	6	\$191.70	\$1,150.20	\$187.01	\$1,122.06	\$28.14	2.4%	614516	TONER LSR 6300/6350 STD MAG	EA	1
39	845608	TONER,6300/6350,YELLOW	EA	6	\$191.70	\$1,150.20	\$187.01	\$1,122.06	\$28.14	2.4%	614517	TONER LSR 6300/6350 STD YEL	EA	1
40	286934	TONER,ULTRA PRECISE,27X	EA	8	\$142.50	\$1,140.00	\$98.32	\$786.56	\$353.44	31.0%	897894	HP C4127X BLACK TONER	EA	1
41	748086	PLANNER,WKLY,DAYMNDR,DM,5	EA	110	\$10.30	\$1,133.00	\$8.27	\$909.70	\$223.30	19.7%	517357	14 DAYMNDR DAILY APPT BK 5X8	EA	1
42	337869	XEROX TONER CARTRIDGE	EA	2	\$558.62	\$1,117.24	\$543.69	\$1,087.38	\$29.86	2.7%	807061	XEROX 106R01437 MAGENTA HY TON	EA	1
43	920108	BOARD,CORK,ALUM,GLASS,DOO	EA	4	\$277.54	\$1,110.16	\$190.27	\$761.08	\$349.08	31.4%	852328	BOARD CRK ENCLSD 1-DR ALUM 3X2	EA	1
44	444590	TONER,HP CB541A,CYAN	EA	17	\$64.32	\$1,093.44	\$62.20	\$1,057.40	\$36.04	3.3%	735291	HP 41A CYAN TONER	EA	1
45	943183	BOOK,RECORD,14.25X9.5,300-P	EA	14	\$72.35	\$1,012.90	\$76.62	\$1,072.68	-\$59.78	-5.9%	508641	RCRD BK 300PG 41LN/PK	EA	1
46	614445	TONER,HPQ7551A,REMAN,BLAC	EA	12	\$79.46	\$953.52	\$64.46	\$773.52	\$180.00	18.9%	791339	SEB REMAN TONER HP 51A	EA	1
47	323862	FILE,STORAGE,15X10X24	CT	11	\$86.63	\$952.93	\$80.74	\$888.14	\$64.79	6.8%	478927	LIBERTY STORAGE BOX LEGAL	CT	1
48	992280	CARTRIDGE,HP,LJ,4250/4350	EA	7	\$135.54	\$948.78	\$118.67	\$830.69	\$118.09	12.4%	577292	HP Q5942A BLACK TONER	EA	1
49	939819	CASE,BINDING,LTR,HI-ARCH	EA	75	\$12.68	\$951.00	\$6.68	\$501.00	\$450.00	47.3%	388579	CASE BINDING HIGH ARCH LTR	EA	1

**Pricing Proposal for: The Port of Los Angeles**

Proposed Program	
Current Extension:	\$200,306.41
Proposed Extension:	\$180,298.51
Projected Savings (\$):	\$20,007.90
Projected Savings (%):	10.0%

Original Customer Information							Staples Item Offering							
Seq Num	Customer Item Number	Customer Item Description	Cust Uom	Cust Qty	Customer's Current Price	Customer's Current Extended Price	Proposed Price In Cust Uom	Extended Price	Projected Savings (\$)	Projected Savings (%)	Item Number	Description	Min Sell Uom	Unit Factor vs. Cust Unit
1	878270	TONER,HP CE505A,BLACK	EA	148	\$77.75	\$11,507.00	\$63.68	\$9,424.64	\$2,082.36	18.1%	760476	HP CE505A BLACK TONER CARTRIDG	EA	1
2	866370	TONER,CE251A,HP,CYAN	EA	37	\$248.08	\$9,178.96	\$210.73	\$7,797.01	\$1,381.95	15.1%	760042	LASERJET CE251A CYAN TONER	EA	1
3	866545	TONER,CE252A,HP,YELLOW	EA	31	\$248.08	\$7,690.48	\$212.93	\$6,600.83	\$1,089.65	14.2%	760043	LASERJET CE252A YELLOW TONER	EA	1
4	866540	TONER,CE253A,HP,MAGENTA	EA	30	\$248.08	\$7,442.40	\$212.93	\$6,387.90	\$1,054.50	14.2%	760047	LASERJET CE253A MAGENTA TONER	EA	1
5	114756	TONER,HP 51A,LASERJET,BLACK	EA	53	\$121.76	\$6,453.28	\$118.34	\$6,272.02	\$181.26	2.8%	656148	HP Q7551A BLACK TONER	EA	1
6	866355	TONER,CE250A,HP,BLACK	EA	48	\$123.57	\$5,931.36	\$107.33	\$5,151.84	\$779.52	13.1%	760038	LASERJET CE250A BLACK TONER	EA	1
7	774360	TONER,HP,Q6511A,BLK	EA	50	\$112.69	\$5,634.50	\$113.13	\$5,656.50	-\$22.00	-0.4%	577279	HP 11A TONER	EA	1
8	612126	FILTER,PRIVACY,24" WIDESCREE	EA	19	\$199.38	\$3,788.22	\$159.12	\$3,023.28	\$764.94	20.2%	792107	LTWEIGT PRIV FILTER DESKTOPLCD	EA	1
9	878310	TONER,HP CE505X,HIGH YIELD,I	EA	24	\$152.09	\$3,650.16	\$109.94	\$2,638.56	\$1,011.60	27.7%	760477	HP CE505X BLACK TONER CARTRIDG	EA	1
10	531100	CARTRIDGE,LASER JET,HP CYAN	EA	12	\$304.00	\$3,648.00	\$270.96	\$3,251.52	\$396.48	10.9%	494226	TONER CLJ 5500 CYAN	EA	1
11	530650	CARTRIDGE,LASER JET,HP MAG	EA	10	\$304.00	\$3,040.00	\$266.07	\$2,660.70	\$379.30	12.5%	494224	TONER CLJ 550-MAGENTA	EA	1
12	531199	CARTRIDGE,LASER JET,YELLOW	EA	10	\$304.00	\$3,040.00	\$266.07	\$2,660.70	\$379.30	12.5%	494222	TONER CLJ 5500-YELLOW	EA	1
13	530569	CARTRIDGE,LASER JET,HP BLAC	EA	13	\$216.79	\$2,818.27	\$193.21	\$2,511.73	\$306.54	10.9%	494221	TONER CLJ5500 BLK	EA	1
14	747828	INK,HP LJC3505X,BLACK	PK	10	\$278.34	\$2,783.40	\$252.04	\$2,520.40	\$263.00	9.4%	867739	HP CE505XD TONER CARTRIDGE 2PK	PK	1
15	101247	TONER,HP LJ CE271A,CYAN	EA	7	\$387.59	\$2,713.13	\$344.37	\$2,410.59	\$302.54	11.2%	905693	HP CE271A CYAN CARTRIDGE	EA	1
16	303949	DRUM,LJ 9500,MA	EA	5	\$479.99	\$2,399.95	\$536.14	\$2,680.70	-\$280.75	-11.7%	516265	DRUM HP LASERJET 9500 MAGENTA	EA	1
17	303949	DRUM,LJ 9500,MA	EA	5	\$479.99	\$2,399.95	\$536.14	\$2,680.70	-\$280.75	-11.7%	516265	DRUM HP LASERJET 9500 MAGENTA	EA	1
18	101283	TONER,HP LJ CE272A,YELLOW	EA	6	\$393.71	\$2,362.26	\$344.37	\$2,066.22	\$296.04	12.5%	905712	HP CE272A YELLOW CARTRIDGE	EA	1
19	101292	TONER,HP LJCE273A,MAGENTA	EA	6	\$393.71	\$2,362.26	\$344.37	\$2,066.22	\$296.04	12.5%	905711	HP CE273A MAGENTA CARTRIDGE	EA	1
20	843872	TONER,FOR 6300/6350,CYAN	EA	11	\$191.70	\$2,108.70	\$187.01	\$2,057.11	\$51.59	2.4%	614515	TONER LSR 6300/6350 STD CYN	EA	1
21	353580	APC BACK-UPS RS LCD 700 MAS	EA	19	\$104.43	\$1,984.17	\$75.18	\$1,428.42	\$555.75	28.0%	852067	APC BATTERY BACK-UPS LCD700	EA	1
22	101202	TONER,HP LJ CE270A,BLACK	EA	8	\$245.30	\$1,962.40	\$211.62	\$1,692.96	\$269.44	13.7%	905692	HP CE270A BLK CARTRIDGE	EA	1
23	279693	FILE,POCKET,LTR,5-1/4,EXP	BX	55	\$32.49	\$1,786.95	\$29.23	\$1,607.65	\$179.30	10.0%	575560	FILE PCKT ENDTAB LTR 5.25EX BN	BX	1
24	522945	TONER,Q6511X,HP,BLACK	PK	4	\$394.27	\$1,577.08	\$359.18	\$1,436.72	\$140.36	8.9%	677357	HP TONER DUAL PK Q6511X	PK	1
25	385702	TONER,HP 80A,BLACK	EA	15	\$102.76	\$1,541.40	\$97.79	\$1,466.85	\$74.55	4.8%	665699	HP 80A BLACK TONER	EA	1
26	212752	UPS,BATTERY BACKUP,ES 750	EA	17	\$88.99	\$1,512.83	\$76.99	\$1,308.83	\$204.00	13.5%	725337	APC BE750G BATTERY BACK UP	EA	1
27	808256	TONER,LJ 2100 SERIES,96A	EA	15	\$93.84	\$1,407.60	\$83.35	\$1,250.25	\$157.35	11.2%	381015	HP C4096A BLACK TONER	EA	1
28	444550	TONER,HP CB540A,BLACK	EA	18	\$69.98	\$1,259.64	\$62.95	\$1,133.10	\$126.54	10.0%	735305	HP CB540A BLACK TONER	EA	1
29	903457	CARTRIDGE,CB551A,HP,CYAN	EA	4	\$307.04	\$1,228.16	\$278.98	\$1,115.92	\$112.24	9.1%	516329	CARTRIDGE HP LASERJET9500 CYAN	EA	1
30	208568	UNIT,IMAGING,6300/6350	EA	4	\$302.40	\$1,209.60	\$249.76	\$999.04	\$210.56	17.4%	614509	UNIT IMAGING 6300/6350	EA	1
31	208568	UNIT,IMAGING,6300/6350	EA	4	\$302.40	\$1,209.60	\$249.76	\$999.04	\$210.56	17.4%	614509	UNIT IMAGING 6300/6350	EA	1
32	606663	TONER,HP CB541/2/3A,COLOR	PK	6	\$196.99	\$1,181.94	\$167.59	\$1,005.54	\$176.40	14.9%	830531	HP CB541A/CB542/CB543A 3/PACK	PK	1
33	335484	XEROX TONER CARTRIDGE	EA	2	\$582.99	\$1,165.98	\$543.69	\$1,087.38	\$78.60	6.7%	807062	XEROX 106R01436 CYAN HY TONER	EA	1
34	335583	XEROX TONER CARTRIDGE	EA	2	\$582.99	\$1,165.98	\$554.29	\$1,108.58	\$57.40	4.9%	807059	XEROX 106R01438 YELLOW HT TONE	EA	1
35	801133	DRIVE,USB,SANDISK,8GB	EA	57	\$20.27	\$1,155.39	\$6.95	\$396.15	\$759.24	65.7%	861615	SPLS 8GB RELAY FLASH - SLED	EA	1
36	444625	TONER,HP CB542A,YELLOW	EA	18	\$64.32	\$1,157.76	\$62.20	\$1,119.60	\$38.16	3.3%	735277	HP 42A YELLOW TONER	EA	1
37	774299	FILE,BACK-LTR,W/FASTENER.	BX	38	\$30.46	\$1,157.48	\$23.44	\$890.72	\$266.76	23.0%	508255	FILE BACK W/O2 CAPACITY LETTER	BX	1
38	843936	TONER,6300/6350,MAGENTA	EA	6	\$191.70	\$1,150.20	\$187.01	\$1,122.06	\$28.14	2.4%	614516	TONER LSR 6300/6350 STD MAG	EA	1
39	845608	TONER,6300/6350,YELLOW	EA	6	\$191.70	\$1,150.20	\$187.01	\$1,122.06	\$28.14	2.4%	614517	TONER LSR 6300/6350 STD YEL	EA	1
40	286934	TONER,ULTRA PRECISE,27X	EA	8	\$142.50	\$1,140.00	\$98.32	\$786.56	\$353.44	31.0%	897894	HP C4127X BLACK TONER	EA	1
41	748086	PLANNER,WKLY,DAYMNDR,DM,5	EA	110	\$10.30	\$1,133.00	\$8.27	\$909.70	\$223.30	19.7%	517357	14 DAYMNDR DAILY APPT BK 5X8	EA	1
42	337869	XEROX TONER CARTRIDGE	EA	2	\$558.62	\$1,117.24	\$543.69	\$1,087.38	\$29.86	2.7%	807061	XEROX 106R01437 MAGENTA HY TON	EA	1
43	920108	BOARD,CORK,ALUM,GLASS,DOO	EA	4	\$277.54	\$1,110.16	\$190.27	\$761.08	\$349.08	31.4%	852328	BOARD CRK ENCLSD 1-DR ALUM 3X2	EA	1
44	444590	TONER,HP CB541A,CYAN	EA	17	\$64.32	\$1,093.44	\$62.20	\$1,057.40	\$36.04	3.3%	735291	HP 41A CYAN TONER	EA	1
45	943183	BOOK,RECORD,14.25X9.5,300-P	EA	14	\$72.35	\$1,012.90	\$76.62	\$1,072.68	-\$59.78	-5.9%	508641	RCRD BK 300PG 41LN/PG	EA	1
46	614445	TONER,HPQ7551A,REMAN,BLAC	EA	12	\$79.46	\$953.52	\$64.46	\$773.52	\$180.00	18.9%	791339	SEB REMAN TONER HP 51A	EA	1
47	323862	FILE,STORAGE,15X10X24	CT	11	\$86.63	\$952.93	\$80.74	\$888.14	\$64.79	6.8%	478927	LIBERTY STORAGE BOX LEGAL	CT	1
48	992280	CARTRIDGE,HP,LJ,4250/4350	EA	7	\$135.54	\$948.78	\$118.67	\$830.69	\$118.09	12.4%	577292	HP Q5942A BLACK TONER	EA	1
49	939819	CASE,BINDING,LTR,HI-ARCH	EA	75	\$12.68	\$951.00	\$6.68	\$501.00	\$450.00	47.3%	388579	CASE BINDING HIGH ARCH LTR	EA	1

Original Customer Information							Staples Item Offering							
Seq Num	Customer Item Number	Customer Item Description	Cust Uom	Cust Qty	Customer's Current Price	Customer's Current Extended Price	Proposed Price In Cust Uom	Extended Price	Projected Savings (\$)	Projected Savings (%)	Item Number	Description	Min Sell Uom	Unit Factor vs. Cust Unit
50	845624	TONER,6300/6350,BLACK	EA	12	\$77.40	\$928.80	\$77.11	\$925.32	\$3.48	0.4%	614518	TONER LSR 6300/6350 STD BLACK	EA	1
51	352608	CARTRIDGE,LASERJET 4700,BLA	EA	5	\$185.06	\$925.30	\$158.82	\$794.10	\$131.20	14.2%	614584	TONER LASER LJ 4700 BLACK	EA	1
52	903493	CARTRIDGE,C8553A,HP,MAGENT	EA	3	\$307.04	\$921.12	\$278.98	\$836.94	\$84.18	9.1%	516572	CARTRIDGE HP LASERJET 9500 MAG	EA	1
53	745404	PLANNER,WKLY,APPT,AAG,8X11,	EA	65	\$13.92	\$904.80	\$12.34	\$802.10	\$102.70	11.4%	516956	14 AAG WK DSK APPT 8X11	EA	1
54	444630	TONER,HP CB543A,MAGENTA	EA	14	\$64.32	\$900.48	\$62.20	\$870.80	\$29.68	3.3%	735273	HP 43A MAGENTA TONER	EA	1
55	479596	TAPE,BLACK ON WHITE	PK	44	\$19.58	\$861.52	\$16.79	\$738.76	\$122.76	14.2%	917881	BROTHER TZE-2312PK 12MM BKWHT	PK	1
56	149495	TRIPP LITE METERED PDU PDU	EA	10	\$84.95	\$849.50	\$80.00	\$800.00	\$49.50	5.8%	IM1L81873			1
57	935775	FOLDER,TOP-TAB,FAST,LTR	BX	21	\$39.50	\$829.50	\$38.01	\$798.21	\$31.29	3.8%	783696	FOLDR FSTNR PLN TAB 3EX LTR GY	BX	1
58	762813	TONER,REPLACES HP 05A,BLK	EA	11	\$72.26	\$794.86	\$55.99	\$615.89	\$178.97	22.5%	863191	SEB REMAN TONER HP CE505A BLK	EA	1
59	352672	CARTRIDGE,LJ 4700,HP,YELLOW	EA	3	\$263.13	\$789.39	\$241.50	\$724.50	\$64.89	8.2%	614587	TONER COLOR LASER LJ 4700 YEL	EA	1
60	352640	CARTRIDGE,LASERJET 4700,CYA	EA	3	\$263.13	\$789.39	\$241.50	\$724.50	\$64.89	8.2%	614585	TONER COLOR LASER LJ 4700 CYAN	EA	1
61	239400	TAPE,LETTERING,5",BLACK/WH	EA	82	\$8.87	\$727.34	\$7.81	\$640.42	\$86.92	12.0%	917880	P-TOUCH TAPE 1/2IN BLK/WHT	EA	1
62	626240	POCKET,FILE,1.75EXP",LTR	BX	11	\$60.59	\$666.49	\$57.59	\$633.49	\$33.00	5.0%	575573	FILE PCKT ENDTAB LTR 1.75 MA	BX	1
63	101060	BINDER,WJ,TNT VW,1.5"RR,SG	EA	193	\$3.43	\$661.99	\$9.05	\$1,746.65	-\$1,084.66	-163.8%	943623	HVYDUTY VIEWBDR 1.5IN SEAGR	EA	1
64	975392	CARTRIDGE,HP,LASERJET,Q6511	EA	3	\$210.74	\$632.22	\$198.88	\$596.64	\$35.58	5.6%	577280	HP 11X TONER	EA	1
65	303913	DRUM,LJ 9500,BK	EA	2	\$308.99	\$617.98	\$344.54	\$689.08	-\$71.10	-11.5%	516263	DRUM HP LASERJET 9500 BLK	EA	1
66	849464	TONER,PHASER 6350,CYAN	EA	2	\$303.92	\$607.84	\$283.05	\$566.10	\$41.74	6.9%	614498	TONER ISR 6350 HIGH CAP CYAN	EA	1
67	849496	TONER,6350,MAGENTA	EA	2	\$303.92	\$607.84	\$283.05	\$566.10	\$41.74	6.9%	614502	TONER ISR 6350 HIGH CAP MAGNTA	EA	1
68	849536	TONER,PHASER 6350,YELLOW	EA	2	\$303.92	\$607.84	\$309.24	\$618.48	-\$10.64	-1.8%	614504	TONER ISR 6350 HIGH CAP YELLOW	EA	1
69	903430	CARTRIDGE,C8550A,BLACK	EA	4	\$150.64	\$602.56	\$136.87	\$547.48	\$55.08	9.1%	516261	CARTRIDGE HP LASERJET 9500 BLK	EA	1
70	679702	HP 507A BLACK LJ TONER CRTR	EA	4	\$149.99	\$599.96	\$123.04	\$492.16	\$107.80	18.0%	397921	HP 507A BLACK TONER (CE400A)	EA	1
71	432847	TONER,10A,SMART PRINT	EA	5	\$118.07	\$590.35	\$126.56	\$632.80	-\$42.45	-7.2%	503701	HP Q2610A black toner	EA	1
72	432847	TONER,10A,SMART PRINT	EA	5	\$118.07	\$590.35	\$126.56	\$632.80	-\$42.45	-7.2%	503701	HP Q2610A black toner	EA	1
73	432865	TONER,13A	EA	8	\$73.09	\$584.72	\$75.13	\$601.04	-\$16.32	-2.8%	503707	HP Q2613A BLACK TONER	EA	1
74	488718	FOLDER,CLASS,LTR,2/5,2-DIV,BL	EA	150	\$3.86	\$579.00	\$3.11	\$466.50	\$112.50	19.4%	508339	FOLDER CLASSIFICATION 6 SEC BL	BX	0.1
75	922981	HOLDER,DOCUMENT,IN-LINE,3M	EA	11	\$52.47	\$577.17	\$34.17	\$375.87	\$201.30	34.9%	471570	IN-LINE DOCUMENT HOLDER	EA	1
76	849416	TONER,PHASER 6300,BLACK	EA	6	\$94.10	\$564.60	\$98.73	\$592.38	-\$27.78	-4.9%	614497	TONER ISR 6300 HIGH CAP BLACK	EA	1
77	913896	BINDER,WJ,PRM,LDR,VIEW,4",W	EA	44	\$12.64	\$556.16	\$8.31	\$365.64	\$190.52	34.3%	652107	BINDER HD VIEW 4 INCH WHITE	EA	1
78	433425	FOLDER,HANGING,LGL,1/5 CUT	BX	24	\$22.49	\$539.76	\$20.59	\$494.16	\$45.60	8.4%	440729	FOLDER HANGING LGL 1/5 GRN	BX	1
79	909466	KEYBOARD,BASIC,MICROBAN	EA	24	\$21.95	\$526.80	\$15.00	\$360.00	\$166.80	31.7%	672427	BASIC104 USB KEYBOARD/MICROBAN	EA	1
80	352688	CARTRIDGE,LJ4700,HP,MAGENT	EA	2	\$263.13	\$526.26	\$241.50	\$483.00	\$43.26	8.2%	614589	TONER COLOR LASER LJ 4700 MAG	EA	1
81	628137	TONER,TN360,BLACK	PK	5	\$104.78	\$523.90	\$89.61	\$448.05	\$75.85	14.5%	908905	BROTHER TN360 HY BLK TONER 2PK	PK	1
82	628137	TONER,TN360,BLACK	PK	5	\$104.78	\$523.90	\$89.61	\$448.05	\$75.85	14.5%	908905	BROTHER TN360 HY BLK TONER 2PK	PK	1
83	593254	FILE,PCKT,LTR,EXPANDING,7"	BX	30	\$16.92	\$507.60	\$16.74	\$502.20	\$5.40	1.1%	575562	FILE TUFF POCKET 7IN EXP ETLTR	BX	1
84	579505	TONER,HP 12AD,BLACK	PK	4	\$124.11	\$496.44	\$119.80	\$479.20	\$17.24	3.5%	683795	HP12A 2PK BLACK TONER	PK	1
85	781990	POCKET,ESYGRP,LTR,3.5,RR	BX	11	\$44.77	\$492.47	\$31.29	\$344.19	\$148.28	30.1%	819529	EASYGRIP PCKT 3 1/2 EXP LTR25PK	BX	1
86	347125	TONER,HP 85A,BLACK	PK	4	\$119.86	\$479.44	\$100.76	\$403.04	\$76.40	15.9%	414393	HP 85A BLACK TONER 2PK	PK	1
87	662986	LABEL,SMARTSTRIP	PK	12	\$39.63	\$475.56	\$29.06	\$348.72	\$126.84	26.7%	489346	LBL ET SYST BULK SUP	PK	1
88	929042	PENCIL,MECH,5MM,SHARP,BLAC	EA	180	\$2.57	\$462.60	\$2.57	\$462.60	\$0.00	0.0%	499657	SHARP K .5MM PENCIL BLK	EA	1
89	287850	TONER,HP LJ CC530A,BLACK	EA	4	\$115.37	\$461.48	\$89.13	\$356.52	\$104.96	22.7%	754631	HP CC530A BLACK TONER	EA	1
90	929067	PENCIL,MECH,9MM,SHARP,YELL	EA	178	\$2.57	\$457.46	\$2.57	\$457.46	\$0.00	0.0%	499681	SHARP 0.9MM PENCIL YELLOW	EA	1
91	746259	DIARY,DLY,STDDIARY,5X8,RED	EA	23	\$19.56	\$449.88	\$18.00	\$414.00	\$35.88	8.0%	514969	14 AAG DAILY HRDCVR 5X7	EA	1
92	854277	FOLDER,CLASS,2/SROC,1DIV,DB	EA	140	\$3.20	\$448.00	\$1.94	\$271.60	\$176.40	39.5%	783621	FOLDR TT CLASS 2EX 1DIV LTR RD	BX	0.1
93	326115	POCKET,FILE,LETTER,3.5,EXP	BX	21	\$21.19	\$444.99	\$22.00	\$462.00	-\$17.01	-3.8%	575558	FILE PCKT ENDTAB LTR 3.5EXP BN	BX	1
94	287220	BINDER,2",CLEARVUE,11X17,WH	EA	38	\$11.63	\$441.94	\$11.11	\$422.18	\$19.76	4.5%	737670	11 X 17 CLEARVUE BINDER 2IN	EA	1
95	542423	TONER,CRG,LJ,98A	EA	4	\$108.58	\$434.32	\$121.91	\$487.64	-\$53.32	-12.3%	396200	HP 92298A BLACK TONER	EA	1
96	768695	FOLDER,PSB,2FST,LTR,1",GY	BX	13	\$33.30	\$432.90	\$26.45	\$343.85	\$89.05	20.6%	811436	TT FLDR FSTN 1/3 1	BX	1
97	769614	DESKPAD,MTHLY,22X17,BLK	EA	130	\$3.31	\$430.30	\$2.74	\$356.20	\$74.10	17.2%	153897	2014 STAPLES DESKPAD 22X17	EA	1
98	911245	DUSTER,100Z	PK	43	\$9.99	\$429.57	\$9.29	\$399.47	\$30.10	7.1%	329860	DUST DESTROYER 7OZ 12PK	PK	0.3571
99	935759	FOLDER,PRSDB,W/FASTENER	BX	13	\$32.05	\$416.65	\$27.29	\$354.77	\$61.88	14.9%	384868	PRSRDR FLDR W/FAST 2IN EXP LTR	BX	1
100	929059	PENCIL,MECH,7MM,SHARP,BLUE	EA	162	\$2.56	\$414.72	\$2.50	\$405.00	\$9.72	2.3%	499673	SHARP 0.7MM PENCIL BLUE	EA	1
101	826876	TAPE,CORRECTION,WTEOUT	PK	23	\$17.21	\$395.83	\$12.19	\$280.37	\$115.46	29.2%	483018	BIC WTE-OUT CORRECTION TAPE 10	PK	1
102	533400	STENO,70CT., GREGG RULE, WH	DZ	37	\$10.63	\$393.31	\$8.07	\$298.59	\$94.72	24.1%	497017	STENO BOOK WHITE 6X9 12102	DZ	1
103	477995	TRIPP LITE AQUA PATCH CABLE	EA	10	\$36.95	\$369.50	\$27.31	\$273.10	\$96.40	26.1%	IM1375979			1
104	239384	TAPE,LETTERING,PT340/PT540	EA	27	\$12.90	\$348.30	\$11.00	\$297.00	\$51.30	14.7%	917883	P-TCH TAPE 3/4IN BLK/WHT	EA	1
105	933028	DIVIDER,INDEX MAKER,5 TAB,W	ST	60	\$5.79	\$347.40	\$3.00	\$180.00	\$167.40	48.2%	463059	AVERY 5TAB CLEAR LABEL	ST	1
106	935791	FOLDER,1/3 LTR,1IN,PB,1&3 25	BX	14	\$24.53	\$343.42	\$14.89	\$208.46	\$134.96	39.3%	765560	3TAB FAST LTR BLU 25	BX	1
107	778924	BADGE,NAME,ADHES,LBLWRTR	BX	25	\$13.71	\$342.75	\$12.20	\$305.00	\$37.75	11.0%	504098	ADHESIVE BADGE W/CLIP HOLE	BX	1
108	801178	DRIVE,USB,SANDISK,16GB	EA	11	\$31.32	\$344.52	\$9.38	\$103.18	\$241.34	70.1%	860831	SPLS 16GB RELAY FLASH - SLED	EA	1

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Seq Num	Customer Item Number	Customer Item Description	Cust Uom	Cust Qty	Customer's Current Price	Customer's Current Extended Price	Proposed Price In Cust Uom	Extended Price	Projected Savings (\$)	Projected Savings (%)	Item Number	Description	Min Sell Uom	Unit Factor vs. Cust Unit
109	644937	WALLMATE,DRYER,WRT UND,24	EA	13	\$28.32	\$368.16	\$17.59	\$228.67	\$139.49	37.9%	927558	2012 ATGLNC MTH ERS WALL 24X36	EA	1
110	828645	CABLE,USB A/B,16',ATVA	EA	25	\$13.19	\$329.75	\$5.68	\$142.00	\$187.75	56.9%	847297	SPLS 16FT GOLD USB 2.0 CABLE	EA	1
111	666780	WRISTWREST,GEL,LRG SIZE	EA	21	\$15.39	\$323.19	\$13.00	\$273.00	\$50.19	15.5%	683875	3M BLACK GEL WRIST REST	EA	1
112	729640	BINDER,VUE,3RG,11X8.5,3",WH	EA	86	\$3.74	\$321.64	\$3.89	\$334.54	-\$12.90	-4.0%	435493	BINDER VIEW 3IN WH	EA	1
113	418265	FILE,PRJT,LTR,10PKCT,BLUE	EA	18	\$17.39	\$313.02	\$10.00	\$180.00	\$133.02	42.5%	901507	FILE ORGANIZER LETTER 10 PCKE	EA	1
114	744579	BINDER,EARTHVIEW,D-RING,3",	EA	43	\$7.19	\$309.17	\$7.00	\$301.00	\$8.17	2.6%	975267	WHITE QUICKFIT VIEW BINDER 3IN	EA	1
115	571019	FOLDER,CERT,DELUXE,BLACK	EA	90	\$3.34	\$300.60	\$1.85	\$166.50	\$134.10	44.7%	484783	GRNTR CERT HOLDER 9.5X12 BLK 6	PK	0.1667
116	590055	BOX,PRESTO,LTR/LGL,4/CT,WHT	CT	12	\$24.95	\$299.40	\$21.64	\$259.68	\$39.72	13.3%	736548	PRESTO STORAGE BOX LTR/LGL 4PK	CT	1
117	758023	CARTRIDGE,TPE,1",BK ON YW	EA	12	\$24.94	\$299.28	\$12.90	\$154.80	\$144.48	48.3%	917922	BROTHER TZE-651 24MM BK ON YEL	EA	1
118	234192	PEN,RT,SFT GRP,MED,BLK	DZ	106	\$2.76	\$292.56	\$1.40	\$148.40	\$144.16	49.3%	814960	PEN BP RET MED BLACK	DZ	1
119	834345	BINDER,WJ,LT,LCK,RR,2",BLUE	EA	39	\$7.23	\$281.97	\$4.69	\$182.91	\$99.06	35.1%	354623	DURABLE BINDER 2IN BLUE	EA	1
120	456455	CRTDG,DNJ,HP 72,130ML,MA	EA	4	\$72.62	\$290.48	\$52.60	\$210.40	\$80.08	27.6%	769939	HP 72 INKJET CART MAGENTA	EA	1
121	776913	CARTRIDGE,TPE,3/4",RED ON W	EA	19	\$14.52	\$275.88	\$11.10	\$210.90	\$64.98	23.6%	917896	BROTHER TZE-242 18MM RED ON WH	EA	1
122	811950	PEN,CLIC,STIC,BIC,BLACK	DZ	32	\$8.99	\$287.68	\$4.12	\$131.84	\$155.84	54.2%	202028	BIC CLIC STIC RT MD BLK 12	DZ	1
123	371752	FILE,POCKET,LGL,3.5,EXP	EA	100	\$2.75	\$275.00	\$2.81	\$281.00	-\$6.00	-2.3%	575559	FILE PCKT ENDTAB LGL 3.5EXP BN	BX	0.1
124	277398	MOUSEPAD,WRISTREST,CRYSTA	EA	24	\$11.44	\$274.56	\$9.00	\$216.00	\$58.56	21.3%	478445	CRTSTALS MOUSEPAD/WRIST BLUE	EA	1
125	304571	FOLDER,CLASS,LTR,2/5 1DIV,ML	BX	10	\$27.39	\$273.90	\$21.00	\$210.00	\$63.90	23.3%	879116	FOLDER TT CLASS 1 DIV LTR MA	BX	1
126	444970	TAPE,PKG,2"X800",CLEAR	PK	23	\$11.85	\$272.55	\$10.98	\$252.54	\$20.01	7.3%	495492	SCOTCH SHIP TAPE 2 X 800 6PK	PK	1
127	685266	TONER,LJ CE321A,CYAN	EA	4	\$67.99	\$271.96	\$57.83	\$231.32	\$40.64	14.9%	891405	HP CE321A CYAN TONER	EA	1
128	685302	TONER,LJCE322A,YELLOW	EA	4	\$67.99	\$271.96	\$57.83	\$231.32	\$40.64	14.9%	891404	HP CE322A YELLOW TONER	EA	1
129	685329	TONER,LJCE323A,MAGENTA	EA	4	\$67.99	\$271.96	\$57.83	\$231.32	\$40.64	14.9%	891403	HP CE323A MAGENTA TONER	EA	1
130	591652	DIVIDER,IM,MULTI,CLEAR	ST	13	\$20.85	\$271.05	\$18.61	\$241.93	\$29.12	10.7%	512425	INDEXMAKER MULTICLR 12TABS 5ST	PK	1
131	475248	DIVIDERS,5TAB,W/WHIT LBL	PK	10	\$27.07	\$270.70	\$25.91	\$259.10	\$11.60	4.3%	379096	INDEX MAKER BULK 5 TABS LTR WE	BX	1
132	305466	PAD,PERF,8.5X11,LGL RLD	DZ	53	\$4.92	\$260.76	\$3.14	\$166.42	\$94.34	36.2%	163865	PADS WDE RULE 8.5X11.75 12PK	DZ	1
133	503608	FRAME,DOC,8.5X11,BLK/WALNL	EA	29	\$8.79	\$254.91	\$6.20	\$179.80	\$75.11	29.5%	881245	OAK FRAME 8.5X11 WALNUT FINISH	EA	1
134	768050	POCKET,EASY GRIP,LTR,5-1/4,R	BX	12	\$21.10	\$253.20	\$14.78	\$177.36	\$75.84	30.0%	819528	EASYGRIP PKT 5 1/4 EXP LTR10PK	BX	1
135	684052	PEN,BP,RT,JETSTREAM,1.0,DZ,B	DZ	11	\$22.94	\$252.34	\$16.66	\$183.26	\$69.08	27.4%	640034	UNI-BALL JETSTREAM RT BLACK	DZ	1
136	486256	INDEX,RNGBK,LTR,5TB,MN	BX	11	\$22.80	\$250.80	\$25.69	\$282.59	-\$31.79	-12.7%	462960	DIVIDER NON-LAM BUFF 5 TAB	BX	1.3889
137	644982	WALLMATE,DRYER,MTH UND,24'	EA	10	\$24.99	\$249.90	\$17.59	\$175.90	\$74.00	29.6%	926585	MNTH ATAGLNC ERAS WALL 24X36	EA	1
138	293051	CLIP,PLASTIC,X-LRG,ASST	BX	41	\$6.19	\$253.79	\$5.89	\$241.49	\$12.30	4.8%	901653	PPR CLIP PLASTIC X-LARGE ASSTOR	BX	1
139	782165	FOLDER,CLASS,1DIV,LTR,BE	BX	8	\$30.37	\$242.96	\$21.65	\$173.20	\$69.76	28.7%	614424	FOLDER CLASS 1 DIV LTR LT BLUE	BX	0.5
140	906514	POCKET,STRT,ET,LTR,1.75",MAN	BX	8	\$29.99	\$239.92	\$32.90	\$263.20	-\$23.28	-9.7%	575573	FILE PCKT ENDTAB LTR 1.75 MA	BX	1
141	203349	MARKER,SHARPIE,FINE,BLACK	DZ	48	\$4.98	\$239.04	\$3.12	\$149.76	\$89.28	37.3%	125328	SHARPIE FINE PERM BLACK 12/DZ	DZ	1
142	943175	BOOK,RECORD,12.75X8.5,CVS,G	EA	10	\$23.84	\$238.40	\$45.56	\$455.60	-\$217.20	-91.1%	015592	BOOK 67-1/8 300-R RECORD	EA	1
143	998245	FOLDER,LTR,DBL,11PT,1/3,GREE	BX	14	\$16.98	\$237.72	\$14.00	\$196.00	\$41.72	17.6%	508960	FOLDR DBLE TOP LTR 1/3 GN	BX	1
144	963439	CLIP,BINDER,LARGE	BX	57	\$4.17	\$237.69	\$1.40	\$79.80	\$157.89	66.4%	831610	STAPLES LGE BINDERCLIPS 12CT	PK	1
145	316471	FOLDER,REINF TB,LTR,MNLA	BX	22	\$10.63	\$233.86	\$8.63	\$189.86	\$44.00	18.8%	606806	3TAB FLDR REINFRCD LTR MAN 100	BX	1
146	744507	BINDER,EARTHVIEW,RR,2",WHT	EA	38	\$6.00	\$228.00	\$3.00	\$114.00	\$114.00	50.0%	435492	BINDER VIEW 2IN WH	EA	1
147	136680	BINDER,WJ,PRM,LCK,DR,3",RED	EA	24	\$8.96	\$215.04	\$5.94	\$142.56	\$72.48	33.7%	379463	DURABLE BINDER 3IN BURG	EA	1
148	680082	BINDER,3D-RG,14X8.5,2",BLK,L	EA	15	\$14.30	\$214.50	\$11.00	\$165.00	\$49.50	23.1%	402543	3-RING 2 LEGAL BINDER	EA	1
149	530238	POST-IT,ASSORTED,4X6,PASTL	PK	18	\$11.87	\$213.66	\$8.49	\$152.82	\$60.84	28.5%	490943	NOTES 4X6 LINED 5PK ASSTPASTEL	PK	1
150	203174	HIGHLIGHTER,MAJ ACC,YEL	DZ	35	\$6.08	\$212.80	\$5.05	\$176.75	\$36.05	16.9%	051165	HI-LITER 25025 BROAD TIP F/YE	DZ	1
151	617209	PAD,POST-IT,RULED,4X6,YLW	PK	19	\$11.16	\$212.04	\$8.47	\$160.93	\$51.11	24.1%	558253	POST-IT 4X6 S.S.CNRY LINED 5PK	PK	1
152	470179	MAKER,INDEX,5 TAB,LSR,WHT	ST	14	\$15.00	\$210.00	\$13.39	\$187.46	\$22.54	10.7%	257360	INDEX MAKER 5 TAB CLEAR 5 PK	PK	1
153	330960	ENVELOPE,CLASP,12X15.5	BX	22	\$9.53	\$209.66	\$11.36	\$249.92	-\$40.26	-19.2%	472902	CLASP ENV BRN KRAFT 12X15 -100	BX	1
154	504728	NOTE,POSTIT,SSTCKY,3X3,YEL	PK	19	\$11.00	\$209.00	\$7.97	\$151.43	\$57.57	27.5%	562896	POST-IT SUPER STICKY NOTES	PK	1
155	973201	TAPE,BLACK ON CLEAR	PK	10	\$20.87	\$208.70	\$15.50	\$155.00	\$53.70	25.7%	917913	BROTHER TZE-1312PK 12MM BLKCLR	PK	1
156	744444	BINDER,EARTHVIEW,RR,1",WHT	EA	43	\$4.79	\$205.97	\$4.31	\$185.33	\$20.64	10.0%	WLJ36210W			
157	576833	FLAGS,"SIGN HERE"	PK	21	\$9.63	\$202.23	\$6.85	\$143.85	\$58.38	28.9%	642248	POST-IT 1INSIGNHERE PKW/ARROWS	PK	1
158	913592	BINDER,WJ,PRM,LDR,VIEW,3",W	EA	23	\$8.69	\$199.87	\$6.84	\$157.32	\$42.55	21.3%	652106	BINDER HD VIEW 3 INCH WHITE	EA	1
159	456435	CRTDG,DNJ,HP 72,130ML,PB	EA	3	\$67.74	\$203.22	\$52.60	\$157.80	\$45.42	22.4%	769946	HP 72 INKJET PHOTO CART BLACK	EA	1
160	456465	CRTDG,DNJ,HP 72,130ML,GY	EA	3	\$67.74	\$203.22	\$52.60	\$157.80	\$45.42	22.4%	769856	HP 72 INKJET CART GRAY	EA	1
161	366997	PAD,STENO,6X9,80SHT,ORCHID	PK	22	\$9.02	\$198.44	\$6.50	\$143.00	\$55.44	27.9%	685248	4PK 6X9 STENO PSTL ORCHID	PK	1
162	690522	SCISSORS,FSK,BENT,RH,8",ORN	EA	12	\$16.51	\$198.12	\$5.52	\$66.24	\$131.88	66.6%	870235	SCISSORS BIN NONSTICK BENT	EA	1
163	506320	NOTE,POSTIT,SSTCKY,3X5,12PK,Y	PK	13	\$14.92	\$193.96	\$10.89	\$141.57	\$52.39	27.0%	567881	3X5 CANARY SUPER STICKY 12/PK	PK	1
164	795906	PAD,PERF,DKTGLD,8.5X11,CAN,I	DZ	11	\$17.58	\$193.38	\$16.50	\$181.50	\$11.88	6.1%	534081	G FIB PAD LTR 8.5X11.75 12PCK	DZ	1
165	909309	CLIP,BINDER,MINI,1/4IN	BX	266	\$0.71	\$188.86	\$0.13	\$34.58	\$154.28	81.7%	521062	STPLS MINI BIND 60CT CLPS	PK	0.2
166	286912	NOTES,POST-IT,LINED,SS,4X4	PK	19	\$9.92	\$188.48	\$9.31	\$176.89	\$11.59	6.1%	631345	POST-IT 4X4 REC SS LND TROP 6P	PK	1
167	375931	PEN,BALL,XFINE,PRECISE,PV5,BI	DZ	15	\$12.27	\$184.05	\$11.09	\$166.35	\$17.70	9.6%	205112	PEN ROLLER PRECISE XFN PT BK	DZ	1

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168	449983	FOLDER,HNG,LTR,1/SCUT,PUR	BX	16	\$11.49	\$183.84	\$9.52	\$152.32	\$31.52	17.1%	508396	FOLDERS HANGING PURPLE LETTER	BX	1
169	182637	SHARPENER,PENCIL,EVOLUTION	EA	8	\$22.25	\$178.00	\$21.71	\$173.68	\$4.32	2.4%	958090	CURVE ELECTRIC PENCIL SHARPENE	EA	1
170	937946	POCKET,STR ET LTR 1.75" MLA	EA	55	\$3.19	\$175.45	\$2.30	\$126.50	\$48.95	27.8%	575573	FILE PKCT ENDTAB LTR 1.75 MA	BX	0.04
171	493247	BINDER,OVERLAY,CLEAR,1/2",BL	EA	58	\$2.97	\$172.26	\$2.24	\$129.92	\$42.34	24.5%	358167	.5 IN BLACK BASIC BINDER	CT	0.0833
172	827659	PENCIL,BIC,5MM	DZ	62	\$2.77	\$171.74	\$2.71	\$168.02	\$3.72	2.2%	400614	BIC-MECHANICAL PENCIL .5MM 12	DZ	1
173	163335	PLAQUE,INSERTABLE,WALNUT	EA	12	\$14.30	\$171.60	\$13.86	\$166.32	\$5.28	3.1%	512495	AWARD-A-PLAQUES WALNUT	EA	1
174	956961	POCKET,END TB,3,5EXP,LGL,RD	EA	80	\$2.11	\$168.80	\$1.79	\$143.20	\$25.60	15.2%	575715	FILE PKCT ENDTAB LGL 3.5EXP RR	BX	0.1
175	911220	DUSTER,OFFICE DEPOT,100Z	EA	42	\$3.99	\$167.58	\$3.21	\$134.82	\$32.76	19.4%	329860	DUST DESTROYER 70Z 12PK	PK	0.119
176	677672	SURGE,HOME,6 OUTLET,SURGE	EA	16	\$10.45	\$167.20	\$9.50	\$152.00	\$15.20	9.1%	791161	SPLS 6 OUTLET PWR STRIP 15FT	EA	1
177	105873	FLAGS,SIGN HERE,POST-IT(R)	EA	19	\$8.75	\$166.25	\$6.92	\$131.48	\$34.77	20.9%	660502	GRP DSP SIGN FLAGS	PK	1
178	579195	FOLDER,HNG,F/T,LTR,1/3,RD	BX	11	\$14.99	\$164.89	\$12.88	\$141.68	\$23.21	14.1%	737993	FASTAB HANGING FOLDER LTR RED	BX	1
179	404079	PAD,NOTE,POST-IT,3"X3",AS	DZ	16	\$10.19	\$163.04	\$11.07	\$177.12	-\$14.08	-8.6%	211318	POST-IT 3X3 GRNR PASTEL 12PK	PK	1
180	908194	STAPLER,DESK,STD,FULL,BLACK	EA	29	\$5.60	\$162.40	\$2.94	\$85.26	\$77.14	47.5%	504308	STAPLER METAL FULL BK	EA	1
181	595873	BINDER,EASYOPN,CLEARVUE,2"	EA	12	\$13.49	\$161.88	\$7.26	\$87.12	\$74.76	46.2%	463688	BINDER VIEW EASYOPEN 2IN WHITE	EA	1
182	745359	PLANNER,MTH,APPT,AAG,9X11,E	EA	15	\$10.73	\$160.95	\$11.14	\$167.10	-\$6.15	-3.8%	516217	14 AAG MNTH APPT BK 9X11	EA	1
183	746349	PLANNER,WKLY,APPT,DM,5X8,BL	EA	27	\$5.95	\$160.65	\$5.00	\$135.00	\$25.65	16.0%	516422	14 DYMDR WK APPT BK BLK 5 X 8	EA	1
184	985140	BINDER,WJ,LT,LRR,VIEW,1",WH	EA	31	\$5.17	\$160.27	\$2.99	\$92.69	\$67.58	42.2%	374815	1 IN WHITE BASIC BINDER	EA	1
185	790761	PEN,RETRACT,G-2,BK,FN	DZ	12	\$13.33	\$159.96	\$8.31	\$99.72	\$60.24	37.7%	429174	PILOT G2 RET FINE BLACK 12	DZ	1
186	369589	TAPE,CORRECTION,MONO RETR	PK	19	\$8.39	\$159.41	\$6.60	\$125.40	\$34.01	21.3%	458456	MONO CORRECTION TAPE 4	PK	1
187	303203	BINDER,EO,CV,D-RING,4",BLACK	EA	12	\$13.19	\$158.28	\$14.91	\$178.92	-\$20.64	-13.0%	491490	BINDER CV D-RING LOCKING 4 BLK	EA	1
188	952250	POCKET,LTR,ST,EXP 1-3/4	BX	8	\$19.70	\$157.60	\$17.59	\$140.72	\$16.88	10.7%	435065	LTR 1 3/4 EXP PKT 25PK	BX	1
189	528712	MARKER,DRYERASE,EXPO,ASTD	DZ	16	\$10.03	\$160.48	\$7.97	\$127.52	\$32.96	20.5%	554359	EXPO LO CHISEL ASSORTED 12PK	PK	1
190	259633	TAPE,SCOTCH	PK	13	\$11.86	\$154.18	\$9.41	\$122.33	\$31.85	20.7%	211540	SCOTCH 6PK 3/4X650 MAGIC TAPE	PK	1
191	273757	LETTER,PKT,EXP,3.5,PRO	BX	16	\$9.59	\$153.44	\$7.44	\$119.04	\$34.40	22.4%	392942	POCKET POLY EXP 3.5 LTR AST	BX	1
192	371761	POCKET,FILE,LTR,3.5,EXP	EA	70	\$2.19	\$153.30	\$2.39	\$167.30	-\$14.00	-9.3%	575558	FILE PKCT ENDTAB LTR 3.5EXP BN	BX	0.1
193	916924	BINDER,DP,WPF PSBD,11X8.5,DI	EA	26	\$5.86	\$152.36	\$5.22	\$135.72	\$16.64	10.9%	377376	BINDER DATA UB 11X8.5 DKBLE	EA	1
194	472664	TAPE,DISPENSERED	PK	16	\$9.52	\$152.32	\$9.41	\$150.56	\$1.76	1.2%	211540	SCOTCH 6PK 3/4X650 MAGIC TAPE	PK	1
195	783918	FRAME,3-IN-1,WOOD,8.5X11,BL	EA	13	\$11.69	\$151.97	\$8.39	\$109.07	\$42.90	28.2%	810923	WOOD FRAME PHOTO 8.5X11 BLK	EA	1
196	364364	LABEL,LSR,ADDR,WHT	BX	8	\$18.92	\$151.36	\$21.44	\$171.52	-\$20.16	-13.3%	469080	AVY LSR LBL 30UP 250-1 X 2 5/8	BX	0.4
197	560394	CLIPS,BINDER,SMALL,BLACK	PK	95	\$1.58	\$150.10	\$0.54	\$51.30	\$98.80	65.8%	831594	STAPLES SM BINDERCLIPS 40CT	PK	0.9
198	729624	BINDER,OVERLAY,CLEAR,2",WH	EA	65	\$2.30	\$149.50	\$2.33	\$151.45	-\$1.95	-1.4%	358174	2 IN WHITE BASIC BINDER	CT	0.0833
199	158068	HOLDER,JOB TCKT,9X12,VNVL	PK	16	\$9.29	\$148.64	\$8.59	\$137.44	\$11.20	7.5%	433441	JOB TICKET HOLDER 9 X 12 10PK	PK	1
200	495390	STAPLER,FULL STRP,CONTEMP,E	EA	13	\$11.29	\$146.77	\$14.12	\$183.56	-\$36.79	-25.1%	504365	STAPLER FULL-STRIP ANTI-JAM BK	EA	1
201	544458	NOTES,POST-IT,SUPER STICKY	PK	10	\$14.67	\$146.70	\$11.29	\$122.90	\$33.80	23.0%	650741	POST-IT S.S 3X3 JWLPOP12PK	PK	1
202	422515	NOTEBOOK,BUSINESS,11X8.5",C	EA	31	\$4.73	\$146.63	\$4.30	\$133.30	\$13.33	9.1%	568531	CAMB TWN WIRE NTBK 11X8 3/8 80	EA	1
203	909291	PEN,CORRECTION,FINE PT,WHT	EA	84	\$1.74	\$146.16	\$1.65	\$138.60	\$7.56	5.2%	521930	PEN CORRECT FN PT 12ML WE	EA	1
204	561339	CLIPS,BINDER,MED,BLK	PK	89	\$1.62	\$144.18	\$0.90	\$80.10	\$64.08	44.4%	831602	STAPLES MED BINDERCLIPS 24CT	PK	1
205	451906	MARKER,SHARPIE,FINE,BLUE	DZ	18	\$7.88	\$141.84	\$6.41	\$115.38	\$26.46	18.7%	125401	SHARPIE MARKER FINE BLU DZ	DZ	1
206	593794	PEN,UB GELSTICK,BLACK	DZ	25	\$5.63	\$140.75	\$5.20	\$130.00	\$10.75	7.6%	495455	UNIBALL SIGNO GEL MD BLK 12	DZ	1
207	396941	BINDER,OD,VIEW,RR,,5",WHITE	EA	49	\$2.86	\$140.14	\$1.60	\$78.40	\$61.74	44.1%	435489	BINDER VIEW 1/2IN WH	EA	1
208	470626	REFILL,DLY,APPT,AAG,3X6,EA	EA	35	\$3.99	\$139.65	\$1.50	\$52.50	\$87.15	62.4%	518863	14 AAG DAILY REFILL 3X6	EA	1
209	968650	BINDER,1",CLEARVUE,11X17,WH	EA	15	\$9.31	\$139.65	\$8.88	\$133.20	\$6.45	4.6%	737668	11 X 17 CLEARVUE BINDER 1IN	EA	1
210	302965	FILE,EXP,12PKT,12X10,ANTMCR,	EA	10	\$13.89	\$138.90	\$10.80	\$108.00	\$30.90	22.2%	811573	FILE EXP ANTMC 12X10 BE	EA	1
211	303119	BINDER,3",EO,CV,D-RING,WHITI	EA	14	\$9.89	\$138.46	\$9.23	\$129.22	\$9.24	6.7%	702879	3IN WHT BTRBINDER W VIEW WIN	EA	1
212	470187	INDEX MAKER,8TAB,LASER,WHT	ST	8	\$17.19	\$137.52	\$15.34	\$122.72	\$14.80	10.8%	257352	INDEX MAKER 8 TAB CLEAR 5 PK	PK	1
213	690510	NOTES,POP-UP,SS,TROP	PK	10	\$13.63	\$136.30	\$9.99	\$99.90	\$36.40	26.7%	751226	POST IT SS POPUP TROPIC BRZ	PK	1
214	729558	BINDER,OVERLAY,CLEAR,1.5",W	EA	84	\$1.59	\$133.56	\$2.00	\$168.00	-\$34.44	-25.8%	358170	1.5 IN WHITE BASIC BINDER	CT	0.0833
215	839732	BINDER,EO,CV,D-RING,1",BLACK	EA	20	\$6.59	\$131.80	\$5.32	\$106.40	\$25.40	19.3%	491481	BINDER CV D-RING LOCKING 1 BLK	EA	1
216	936567	FASTENER,COMPLETE,8.5"CC,3"	BX	17	\$7.72	\$131.24	\$6.80	\$115.60	\$15.64	11.9%	525980	FASTENER PRONG 2PC 8.5X3	BX	1
217	913320	BINDER,WJ,PRM,LDR,VIEW,2",GR	EA	20	\$6.50	\$130.00	\$7.42	\$148.40	-\$18.40	-14.2%	318444	HEAVY DUTY VIEW BINDER 2IN WE	EA	1
218	500181	FOLDER,CLASS,LTR,2/5,1DIV,WR	EA	40	\$3.20	\$128.00	\$1.01	\$40.40	\$87.60	68.3%	614430	FOLDER CLASS 1 DIV LTR GREEN	BX	0.05
219	826096	PEN,GEL,RET,207,MICRO,BLK	DZ	8	\$15.59	\$124.72	\$11.37	\$90.96	\$33.76	27.1%	598808	UNI-BALL SIGNO GEL 207 RT	DZ	1
220	619627	HIGHLIGHTER,PKT,ACCENT,FLYL	DZ	23	\$5.39	\$123.97	\$4.80	\$110.40	\$13.57	10.9%	051168	SHARPIE ACCENT POCKET YEL DZ	DZ	1
221	106860	FLAG,1",ARROW,GREEN,POST-IT	EA	12	\$10.33	\$123.96	\$6.92	\$83.04	\$40.92	33.0%	664772	RTS 670690 GRN ARW GRIP DISP	PK	1
222	837576	NOTES,SUPER STICKY,2X2	PK	21	\$5.87	\$123.27	\$3.66	\$76.86	\$46.41	37.6%	567882	POST-IT SS 1 7/8 X 17/8 YEL	PK	1
223	207126	FOLDER,FSTR,LTR,1/3CT,MNA	BX	12	\$10.26	\$123.12	\$8.78	\$105.36	\$17.76	14.4%	831099	3TAB FAST LTR MAN 50	BX	1
224	217299	NOTES,LINED,4X6,NEON	PK	17	\$7.05	\$119.85	\$5.93	\$100.81	\$19.04	15.9%	483081	NOTES POST-IT 4X6 NEON RD	PK	1
225	493403	BINDER,OVERLAY,CLEAR,1",BLA	EA	71	\$1.68	\$119.28	\$2.24	\$159.04	-\$39.76	-33.5%	358169	1 IN BLACK BASIC BINDER	CT	0.0833
226	985170	BINDER,WJ,LT,LRR,VIEW,1.5",W	EA	17	\$6.92	\$117.64	\$1.58	\$26.86	\$90.78	77.2%	374814	1.5IN WHITE VIEW BINDER	EA	1

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227	419853	PAD,NOTE,POST-IT,1.5X2"U	PK	22	\$5.34	\$117.48	\$4.75	\$104.50	\$12.98	11.0%	679951	POST-IT 1.5X2 ULTRA 12PK	PK	1
228	375667	SCISSORS,STRAIGHT,8",BLACK	EA	60	\$1.95	\$117.00	\$0.48	\$28.80	\$88.20	75.2%	229690	ACME 3PK SCISSORS	PK	0.3333
229	584289	NAME BADGE,HVY DTY,VE	PK	8	\$13.72	\$109.76	\$10.22	\$81.76	\$28.00	25.5%	491455	AVERY VINYL BADGE VERTICAL	PK	1
230	729525	BINDER,VUE,3RG,11X8.5,1"C,W	EA	84	\$1.39	\$116.76	\$1.53	\$128.52	-\$11.76	-10.1%	435490	BINDER VIEW 1IN WH	EA	1
231	709014	PAD,QUAD,8.5X11,4SQ/IN,15#	PK	10	\$11.65	\$116.50	\$8.40	\$84.00	\$32.50	27.9%	534529	PAD QUAD EFFC 4SQ/IN 8.5X11 WE	EA	6
232	744543	BINDER,EARTHVIEW,RR,3",WHT	EA	16	\$7.19	\$115.04	\$4.15	\$66.40	\$48.64	42.3%	435493	BINDER VIEW 3IN WH	EA	1
233	182733	PEN,FLAIR,W/POINTGUARD,RED	DZ	11	\$10.43	\$114.73	\$9.27	\$101.97	\$12.76	11.1%	228445	PAPERMATE FLAIR MED RED 12	DZ	1
234	422089	POCKET,TYVEK,LTR,3.5,5PK,AST	PK	14	\$8.12	\$113.68	\$5.92	\$82.88	\$30.80	27.1%	227132	STPLS FILE 3.5EXP PKT WFLAP LTR	PK	1
235	525112	PEN,GEL,UNIBALL,,7MM,BLK	DZ	10	\$11.40	\$114.00	\$11.37	\$113.70	\$0.30	0.3%	559215	UNIBALL 207 GEL RT BLK DZ	DZ	1
236	373860	WASTEBASKET,MED,"WE RECY"	EA	19	\$5.89	\$111.91	\$6.11	\$116.09	-\$4.18	-3.7%	758215	DESKSIDE RECYCLING CONTAINER	EA	1
237	493825	BINDER,OVERLAY,CLEAR,1/2",W	EA	50	\$2.24	\$112.00	\$2.24	\$112.00	\$0.00	-0.1%	358166	.5 IN WHITE BASIC BINDER	CT	0.0833
238	937494	FLAG,1",ARROW,POST-IT,RED	EA	12	\$9.22	\$110.64	\$6.92	\$83.04	\$27.60	24.9%	660489	POST-IT FLAGS GRP 1INRED ARROW	PK	1
239	288535	STARTECH.COM USB CABLE - 15	EA	10	\$10.95	\$109.50	\$10.79	\$107.90	\$1.60	1.5%	768323	USB A/B DEVICE CABLE 20IN	EA	1
240	747468	ORGANIZER,DESK,ROTATING,10	EA	11	\$9.93	\$109.23	\$8.87	\$97.57	\$11.66	10.7%	806950	STAPLES ROTARY DESK ORGANIZER	EA	1
241	810838	FOLDER,LTR,1/3CUT,MANILA	BX	21	\$5.18	\$108.78	\$9.16	\$192.36	-\$83.58	-76.8%	221689	FOLDR 1/3CUT LTR MANILA 250	BX	0.4
242	933192	INDEX,3RG,11X8.5,JAN-DEC,COL	ST	29	\$3.75	\$108.75	\$2.48	\$71.92	\$36.83	33.9%	257451	READY INDEX JAN-DEC COLOR 1 PK	ST	1
243	360693	TABS,INDEX,PREMIUM,MULTI	ST	50	\$2.17	\$108.50	\$1.38	\$69.00	\$39.50	36.4%	462713	AVERY BIGTAB WRITON DIVIDERS 8	ST	1
244	901144	FASTENERS,INTRLCK,CMND A	PK	45	\$2.39	\$107.55	\$3.15	\$141.75	-\$34.20	-31.8%	564089	COMMAND SM PICTURE HANG STRIP	PK	1
245	433474	PORTFOLIO,LAM,2-PCKT,WHT	PK	10	\$10.70	\$107.00	\$5.48	\$54.80	\$52.20	48.8%	905671	2 POCKET PORT WHITE 10 PK	PK	1
246	443296	NOTE,3"X5",YELLOW	PK	13	\$8.22	\$106.86	\$3.29	\$42.77	\$64.09	60.0%	105825	STICKET 3X5 REC YLW 12PK	DZ	1
247	396231	BINDER,VIEW,RR,2",BLACK	EA	32	\$3.32	\$106.24	\$3.36	\$107.52	-\$1.28	-1.3%	358175	2 IN BLACK BASIC BINDER	CT	0.0833
248	396921	BINDER,VIEW,RR,5",BLACK	EA	59	\$1.80	\$106.20	\$2.24	\$132.16	-\$25.96	-24.6%	358167	.5 IN BLACK BASIC BINDER	CT	0.0833
249	486328	BINDER,VIEW,DR,2",WHITE	EA	15	\$7.07	\$106.05	\$12.75	\$191.25	-\$85.20	-80.3%	943636	XPRESSLOAD VIEW BNDR 2IN WHT	EA	1
250	396311	BINDER,VIEW,RR,1",BLACK	EA	58	\$1.80	\$104.40	\$2.24	\$129.92	-\$25.52	-24.6%	358169	1 IN BLACK BASIC BINDER	CT	0.0833
251	166702	TAPE,CORRECTION,MONO	EA	102	\$1.02	\$104.04	\$1.64	\$167.28	-\$63.24	-60.8%	850448	MONO-CORRECTION TAPE	EA	1
252	131004	PEN,RB,LIQ,MED,BLUE	DZ	31	\$3.33	\$103.23	\$5.80	\$179.80	-\$76.57	-74.2%	321981	STRATA GRIP RB 0.7 BLUE DZ	DZ	1
253	326429	BINDER,VIEW,DR,5",BLACK	EA	12	\$8.60	\$103.20	\$20.11	\$241.32	-\$138.12	-133.8%	943640	XPRESSLOAD VIEW BNDR 5IN BLK	EA	1
254	813850	INK,HP 940XL,CYAN	EA	4	\$25.79	\$103.16	\$22.97	\$91.88	\$11.28	10.9%	772994	HP 940XL CYAN INK	EA	1
255	813885	INK,HP 940XL,MAGENTA	EA	4	\$25.79	\$103.16	\$22.97	\$91.88	\$11.28	10.9%	772998	HP 940XL MAG	EA	1
256	813890	INK,HP 940XL,YELLOW	EA	4	\$25.79	\$103.16	\$22.97	\$91.88	\$11.28	10.9%	772997	HP 940XL YELLOW INK	EA	1
257	128524	ORGANIZER,DP DRWR,MESH,EXI	EA	13	\$7.92	\$102.96	\$13.11	\$170.43	-\$67.47	-65.5%	515112	DESK/DRAWER ORGANIZER BLACK	EA	1
258	422560	NOTEBOOK,BUSINESS,5X8	EA	25	\$4.03	\$100.75	\$7.59	\$189.75	-\$89.00	-88.3%	487567	CAMBRIDGE LMTD NTBK 5X8 80CT	EA	1
259	547174	TAPE,PACKING,TRANSPARENT	PK	8	\$12.49	\$99.92	\$10.70	\$85.60	\$14.32	14.3%	887550	SURE START PACKAGING TAPE	PK	0.5
260	161719	AWARDS,CERTIF.HOLDER,NY	PK	10	\$9.99	\$99.90	\$4.70	\$47.00	\$52.90	53.0%	709134	SOU HOLDER NAVY MATTE 10PK	PK	1
261	355409	NOTES,POST-IT,POP-UP,SS,3X3	PK	12	\$8.30	\$99.60	\$13.09	\$157.08	-\$57.48	-57.7%	653417	POST-IT 3X3 POP SS 3WL POP 6PK	PK	1
262	746277	REFILL,WM,DAYMNDG545,8X9,W	EA	8	\$12.38	\$99.04	\$14.98	\$119.84	-\$20.80	-21.0%	516512	14 DAYMNR WKLY EXEC RFL 6X9	EA	1
263	181158	SHEET PROTECTR,NO GLR,HW	BX	15	\$6.60	\$99.00	\$1.21	\$18.15	\$80.85	81.7%	612997	SHEET PROT STPLS HEAVYWT 200CT	BX	0.125
264	701201	FOLDER,VIEWFILE,CLEAR/CLEAR	PK	8	\$12.09	\$96.72	\$12.09	\$96.72	\$0.00	0.0%	806648	SHEET PROT VNL LTR CLR 12PK	PK	1
265	717321	TAB,POST-IT,DURABLE	PK	24	\$4.02	\$96.48	\$3.74	\$89.76	\$6.72	7.0%	453599	POST-IT 1IN DUR TAB R/Y/B 66PK	PK	1
266	931592	BINDER,WJ,HD,LCK,DR VW,3",W	EA	11	\$8.49	\$93.39	\$5.01	\$55.11	\$38.28	41.0%	318402	HEAVY DUTY VIEW BINDER 3IN WE	EA	1
267	367003	PAD,STENO,6X9,80SHT,GREGG	PK	10	\$9.28	\$92.80	\$18.17	\$181.70	-\$88.90	-95.8%	587008	BOOK STENO GREGG 4/PK BE	PK	1
268	748383	PLANNER,DLY,APPT,DM,5X8,BLK	EA	10	\$9.17	\$91.70	\$11.08	\$110.80	-\$19.10	-20.8%	517254	14 DAYMNR DAILY APPT BK 5X	EA	1
269	124569	PEN,BP,RT,,5MM,BLUE	DZ	32	\$2.85	\$91.20	\$1.40	\$44.80	\$46.40	50.9%	807813	PEN RT BP FINE .7MM BLUE	DZ	1
270	655035	PAD,NOTE,POST-IT,,5"X2",NE	PK	17	\$5.28	\$89.76	\$0.03	\$0.51	\$89.25	99.4%	511808	POST-IT NEON .5X2	PK	0.01
271	804641	FOLDER,HANGING,LTR,GREEN	BX	17	\$5.28	\$89.76	\$6.63	\$112.71	-\$22.95	-25.6%	116806	3TAB HANG FLDR LTR STDGRN 25	BX	1
272	588593	DIVIDERS,TRANS,WRITEON,STA	ST	22	\$4.05	\$89.10	\$1.70	\$37.40	\$51.70	58.0%	641850	AVERY DURABLE WRITE ON 5-TAB	ST	1
273	404321	PENCIL,MECHANICAL GRIP,7MM	DZ	24	\$3.69	\$88.56	\$3.65	\$87.60	\$0.96	1.1%	434931	BIC Matic Grip asst .7mm 12pk	DZ	1
274	595774	FILEJCKT,POLY,EXP,1",ASTD	PK	8	\$11.03	\$88.24	\$5.51	\$44.08	\$44.16	50.0%	606616	2IN FILING JKT 10PK ASST	PK	1
275	149757	PEN,UNIBALL,XF,UB120,BLU	DZ	11	\$8.00	\$88.00	\$11.29	\$124.19	-\$36.19	-41.1%	132605	UNIBALL ROLLER MICRO PT BLU DZ	DZ	1
276	108549	BADGE,NAME,LSR/D,WHT	PK	16	\$5.49	\$87.84	\$11.55	\$184.80	-\$96.96	-110.4%	404061	BADGE INSERT 2-1/4X3-1/2 WHITE	BX	1
277	781242	MARKERS,PRMNT,FN,RCLV,BLK	DZ	22	\$3.99	\$87.78	\$4.49	\$98.78	-\$11.00	-12.5%	910000	MARKER PERMANENT FINE 12PK BK	DZ	1
278	768765	JACKET,POLY,LTR,1",ASTD	PK	10	\$8.75	\$87.50	\$4.28	\$42.80	\$44.70	51.1%	903616	JACKET POLY 1IN EXP LTR ASST	PK	1
279	369952	DIVIDER,INSRT,8T,ML-CLR	ST	48	\$1.81	\$86.88	\$3.17	\$152.16	-\$65.28	-75.3%	493303	DIVIDERS INSERTABLE 8TAB MULTI	PK	0.6667
280	944223	LABEL,PROTECTOR	PK	27	\$3.21	\$86.67	\$4.59	\$123.93	-\$37.26	-43.0%	334781	PROTECTOR LABEL SEAL-VIEW	PK	1
281	427281	PUNCH,2HOLE,50SHEETS,BLACK	EA	11	\$7.86	\$86.46	\$9.75	\$107.25	-\$20.79	-24.0%	799825	STAPLES 2-HOLE PUNCH-BLACK	EA	1
282	706182	PROTECTOR,SHT,BUS CRD	PK	10	\$8.60	\$86.00	\$5.28	\$52.80	\$33.20	38.7%	413371	BUSINESS CARD PAGES 10 PK	PK	2.5
283	515553	POST-IT,ULTRA,LINED,3X5,AS	PK	11	\$7.81	\$85.91	\$11.79	\$129.69	-\$43.78	-51.0%	873960	POST-IT NOTES ULTRA 3X5 ASST	PK	1
284	470237	INDEX,MTHLY,11X8.5,AST	ST	34	\$2.51	\$85.34	\$2.48	\$84.32	\$1.02	1.2%	257451	READY INDEX JAN-DEC COLOR 1 PK	ST	1
285	515615	POST-IT,1.5X2,ULTRA,ASST	PK	16	\$5.28	\$84.48	\$3.38	\$54.08	\$30.40	36.0%	844308	POST-IT .5X2 PG MRKR ULTRA 5PK	PK	1

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286	930248	KNIFE,#1,W/SAFETY,CAP	EA	32	\$2.58	\$82.56	\$3.89	\$124.08	-\$41.92	-50.8%	506998	KNIFE UTILITY XACTO #1	EA	1
287	728658	PEN,POROUS,FINE,BLACK	DZ	12	\$6.85	\$82.20	\$12.67	\$152.04	-\$69.84	-84.9%	056546	SHARPIE PEN FINE CANISTER ASST	PK	0.3333
288	307928	PEN,PROFILE,PM,BOLD,BLACK	DZ	10	\$8.18	\$81.80	\$6.06	\$60.60	\$21.20	25.9%	612884	PM PROFILE BP BLK DZN	DZ	1
289	930339	REFILL,F/R65361-C1,BINDER	PK	15	\$5.42	\$81.30	\$5.01	\$75.15	\$6.15	7.6%	413294	BUSINESS CARD SLEEVE REF	PK	1
290	985235	BINDER,WJ,LT,LRR,VIEW,2",WH	EA	26	\$3.12	\$81.12	\$1.95	\$50.70	\$30.42	37.5%	374812	2IN WHITE VIEW BINDER	EA	1
291	809939	POST-IT,PAD,1.5X2,ASTD	PK	17	\$4.77	\$81.09	\$4.26	\$72.42	\$8.67	10.7%	490633	NOTES 1.5X2 12PK ASST PASTEL	PK	1
292	708586	HIGHLIGHTER,MAJ ACCENT,AST	DZ	12	\$6.76	\$81.12	\$5.32	\$63.84	\$17.28	21.3%	224303	MAJOR ACCENT 6-COLOR ASST	PK	2
293	708834	PEN,DR GRIP,MED,PT,BDGM,BLA	EA	15	\$5.37	\$80.55	\$7.59	\$113.85	-\$33.30	-41.3%	651406	PILOT DR. GRIP BP MED BLACK	EA	1
294	678697	BOOKEND, FASHION 9" GRANITI	PR	11	\$7.32	\$80.52	\$6.91	\$76.01	\$4.51	5.6%	408682	BOOKEND/STEEL/NONSKID-9 BLK	PR	1
295	750067	SIGN HERE TAPE FLAG	PK	19	\$4.21	\$79.99	\$3.35	\$63.65	\$16.34	20.4%	844290	POST-IT .5IN SIGN HERE AST 4PK	PK	1
296	990580	FOLDER,HANG,LTR,NO TAB,GRN	BX	8	\$9.99	\$79.92	\$14.19	\$113.52	-\$33.60	-42.0%	564682	FOLDER HANG STRAIGHT LTR GRN	BX	1
297	419907	TAPE,CORRECTION,MONO,WHIT	PK	10	\$7.99	\$79.90	\$8.00	\$80.00	-\$0.10	-0.1%	391528	MONO CORRECTION TAPE 2	PK	1
298	293041	CLIP,PLASTIC,LARGE,ASST	BX	11	\$7.16	\$78.76	\$6.85	\$75.35	\$3.41	4.3%	364051	CLIP PLAS LRG ASST 1.38IN	BX	1
299	804136	MARKER,EXPO,LOWODR,ASST	PK	8	\$9.89	\$79.12	\$17.62	\$140.96	-\$61.84	-78.2%	637904	EXPO LO FINE ASST 12	ST	1
300	606759	CARTRIDGE,TPPE,1/4",BKONCR	EA	10	\$7.92	\$79.20	\$12.69	\$126.90	-\$47.70	-60.2%	917876	BROTHER TZE-111 6MM BLK ON CLR	EA	1
301	491802	SHT,PROT,CD PCKTS	PK	10	\$7.91	\$79.10	\$6.19	\$61.90	\$17.20	21.7%	812212	CD PROT 3RD SHT 2CAP CL	PK	1
302	828620	CABLE,USB,A/B,6",ATTVA	EA	12	\$6.59	\$79.08	\$2.50	\$30.00	\$49.08	62.1%	837370	SPLS 6FT USB 2.0 CABLE	EA	1
303	971946	NOTES,SS,2X2,POST-IT,NEON	PK	14	\$5.63	\$78.82	\$4.04	\$56.56	\$22.26	28.2%	332866	2X2 ELCTRC GLW SUPERSTICKY 8PK	PK	1
304	451898	MARKER,PERM,UFINE,SHARP,BLI	DZ	11	\$7.34	\$80.74	\$6.41	\$70.51	\$10.23	12.7%	642736	SHARPIE MKR ULTRA FN BLK DZ	DZ	1
305	913048	BINDER,WJ,PRM,LDR,VIEW,1",W	EA	16	\$4.91	\$78.56	\$4.21	\$67.36	\$11.20	14.3%	135624	VIEW SLANT RING BINDER 1 WHT	EA	1
306	728604	PEN,POROUS,FINE,BLUE	DZ	10	\$7.77	\$77.70	\$17.79	\$177.90	-\$100.20	-129.0%	064109	MARKER SW-R BE RAZOR POINT	DZ	1
307	534904	PAD,GLUETOP,5X8,50 SHT,WHT	DZ	12	\$6.46	\$77.52	\$9.42	\$113.04	-\$35.52	-45.8%	163873	STPLS PERF PAD JR LGL 12PK WH	DZ	1
308	234200	PEN,RT,SOFT GRIP,BLUE	DZ	28	\$2.76	\$77.28	\$1.23	\$34.44	\$42.84	55.4%	814982	BALLPOINT MEDIUM 1.0MM BLUE	DZ	1
309	458612	SCISSORS,STRT,8",BLK	PK	21	\$3.67	\$77.07	\$7.86	\$165.06	-\$87.99	-114.2%	229690	ACME 3PK SCISSORS	PK	0.6667
310	492892	BINDER,D-RG,NO-GLARE,4"C,WI	EA	8	\$9.56	\$76.48	\$11.58	\$92.64	-\$16.16	-21.1%	608604	BINDER VS1140 VIEWSLRNG WHT	EA	1
311	811943	PENCILS,MECHANICAL,0.7M	BX	18	\$4.23	\$76.14	\$2.71	\$48.78	\$27.36	35.9%	104927	BIC MECHANICAL 0.7MM ASST DZ	DZ	1
312	161360	NOTEBOOK, CMB LIM 9.5X6 80	EA	18	\$4.21	\$75.78	\$7.99	\$143.82	-\$68.04	-89.8%	599758	CAMB TWN WRE NTBK 9.5X6 5/8 80	EA	1
313	744489	BINDER,EARTHVIEW,RR,1.5",WH	EA	14	\$5.39	\$75.46	\$5.29	\$74.06	\$1.40	1.9%	435491	BINDER VIEW 1.5IN WH	EA	1
314	985155	BINDER,WJ,LT,LRR,VIEW,1",BLU	EA	15	\$5.03	\$75.45	\$4.74	\$71.10	\$4.35	5.8%	520221	AVY 1IN NON-STK VIEWBINDER BLU	EA	1
315	502163	PEN,DR GRIP,MED,PT,BDGM,BLL	EA	14	\$5.37	\$75.18	\$7.59	\$106.26	-\$31.08	-41.3%	771543	DR GRIP BALL PEN MED BLU	EA	1
316	640276	FLAG,TAPE,"SIGN/DATE"	PK	16	\$4.60	\$73.60	\$3.39	\$54.24	\$19.36	26.3%	605139	POST-IT 1IN SIGN DATE GRN 2PK	PK	1
317	254089	TAPE,CORRECTION,LP DRYLINE	PK	30	\$2.43	\$72.90	\$1.13	\$33.90	\$39.00	53.3%	519018	STAPLES 10PK CORRECTION ROLLER	PK	0.2
318	452409	FLAGS,TAPE,IN DISP,YELLOW	PK	18	\$4.05	\$72.90	\$5.72	\$102.96	-\$30.06	-41.2%	689371	POST-IT(R) FLAGS YELLOW 1IN	BX	0.1667
319	728757	MARKERS,FLIP CHART,BLACK	PK	10	\$7.29	\$72.90	\$8.39	\$83.90	-\$11.00	-15.1%	894616	MARKER FLIPCHART BLACK 8PK	PK	1
320	203141	MARKER,MEDIUM,MAJOR ACCEN	DZ	13	\$5.64	\$73.32	\$5.05	\$65.65	\$7.67	10.5%	049022	HIGHLIGHTER MAJOR ACCENT PNK	DZ	1
321	526696	MARKR,DRYERS,EXPOZ,FN,ASTD	PK	10	\$7.12	\$71.20	\$4.66	\$46.60	\$24.60	34.6%	567488	EXPO LO FINE ASST 8	PK	1
322	745962	REFILL,DLY,RECY,AAG,3X6,WHT	EA	20	\$3.59	\$71.80	\$4.99	\$99.80	-\$28.00	-39.0%	518692	14 AAG DLY RECY REFILL 3X6	EA	1
323	606777	TZ TAPE,6MM,BLK PRNT/WHT T/	EA	8	\$8.92	\$71.36	\$11.19	\$89.52	-\$18.16	-25.4%	917877	BROTHER TZE-211 6MM BLK ON WHT	EA	1
324	882260	BINDER,WJ,LT,LRR,VIEW,1",BLK	EA	14	\$5.15	\$72.10	\$2.99	\$41.86	\$30.24	41.9%	374816	1 IN BLACK BASIC BINDER	EA	1
325	571555	NOTEBOOK,POLY,WB,CR,5SUB	EA	17	\$4.19	\$71.23	\$5.99	\$101.83	-\$30.60	-43.0%	280305	STPLS 5SUBJ NTBK 8.5X11 CR 200	EA	1
326	195456	NOTE,SS,4X6,LINED,TROP	PK	10	\$7.05	\$70.50	\$6.49	\$64.90	\$5.60	7.9%	631344	POST-IT 4X6 REC SS LND TROP 3P	PK	1
327	307944	PEN,PROFILE,PM,BOLD,BLUE	DZ	8	\$8.80	\$70.40	\$12.39	\$99.12	-\$28.72	-40.8%	612885	PAPERMATE RT BP BOLD BLUE 12	DZ	1
328	653154	BOOK,BUSINESS CARD,HEAT,BL	EA	17	\$4.14	\$70.38	\$3.20	\$54.40	\$15.98	22.7%	415596	ROLODX BUS CARD FILE 96CT	EA	1
329	130820	INK,HP 564,CYAN	EA	8	\$8.59	\$68.72	\$10.29	\$82.32	-\$13.60	-19.8%	743459	HP 564 CYAN INK	EA	1
330	130885	INK,HP 564,MAGENTA	EA	8	\$8.59	\$68.72	\$10.29	\$82.32	-\$13.60	-19.8%	743475	HP 564 MAGENTA INK	EA	1
331	303063	BINDER,2",EO,CV,D-RING,BLACK	EA	8	\$8.59	\$68.72	\$7.26	\$58.08	\$10.64	15.5%	491485	BINDER CV D-RING LOCKING 2 BLK	EA	1
332	419645	INK,HP 564,YELLOW	EA	8	\$8.59	\$68.72	\$10.29	\$82.32	-\$13.60	-19.8%	743477	HP 564 YELLOW INK	EA	1
333	307389	PAD,STENO,6X9,GREGG,70SHT	DZ	10	\$6.73	\$67.30	\$17.47	\$174.70	-\$107.40	-159.6%	497017	STENO BOOK WHITE 6X9 12102	DZ	1
334	840534	TAPE,PACKING,SURESTART,2XS!	RL	8	\$8.35	\$66.80	\$3.06	\$24.48	\$42.32	63.4%	886224	SCOTCH SURE STRT TP W LRG DISP	EA	1
335	750871	PEN,DR,GRIP,LTD,CHAMPN MAU	EA	14	\$4.81	\$67.34	\$7.99	\$111.86	-\$44.52	-66.1%	456979	DR GRIP GEL LTD CHAMP BARREL	EA	1
336	493841	BINDER,OVERLAY,CLEAR,2",BLK	EA	18	\$3.52	\$63.36	\$1.95	\$35.10	\$28.26	44.6%	374810	2 IN BLACK BASIC BINDER	EA	1
337	286981	POST-IT,BRIGHT ARROWS,A	PK	14	\$4.51	\$63.14	\$2.21	\$30.94	\$32.20	51.0%	379415	POST-IT ARROW FLAGS-BRIGHT	PK	1
338	420994	NOTE,3"X3",YELLOW	PK	15	\$4.17	\$62.55	\$3.28	\$49.20	\$13.35	21.2%	105809	STICKIES 3X3 REC YLW12PK	DZ	1.5
339	944943	STAMP,COMPLETED,BLUE	EA	23	\$2.70	\$62.10	\$4.99	\$114.77	-\$52.67	-84.8%	321648	COMPLETED PREINKED STAMP	EA	1
340	681358	BADGE,SAFETY,LANYARD,BLK	PK	8	\$7.64	\$61.12	\$1.96	\$15.68	\$45.44	74.3%	491443	BREAKAWAY LANYARD BLACK	PK	0.3333
341	438121	ENVELOPE,LTR,POLY,ASTD	PK	15	\$4.07	\$61.05	\$7.29	\$109.35	-\$48.30	-79.1%	906380	STPLS PLY ENV SDE SB CLRS LTRS	PK	1
342	544433	PKT,LTR,EXP 5-1/4,BLU,73235	EA	24	\$2.50	\$60.00	\$3.74	\$89.76	-\$29.76	-49.6%	819134	FILE PKT LETTER 5.25IN EXPANSI	EA	1
343	396291	BINDER,VIEW,RR,1",WHITE	EA	38	\$1.56	\$59.28	\$2.24	\$85.12	-\$25.84	-43.8%	358168	1 IN WHITE BASIC BINDER	CT	0.0833
344	308239	CLIP,PAPER,JMB,SMTH	PK	29	\$2.04	\$59.16	\$5.88	\$170.52	-\$111.36	-188.2%	472506	STAPLES JMB PPR CLP 1000CT	PK	1

Original Customer Information							Staples Item Offering							
Seq Num	Customer Item Number	Customer Item Description	Cust Uom	Cust Qty	Customer's Current Price	Customer's Extended Price	Proposed Price In Cust Uom	Extended Price	Projected Savings (\$)	Projected Savings (%)	Item Number	Description	Min Sell Uom	Unit Factor vs. Cust Unit
345	221720	CLIP,PPR,#1,PRM SMTH	PK	19	\$3.09	\$58.71	\$1.32	\$25.08	\$33.63	57.1%	472480	STAPLES #1 PPR CLP 1000CT	PK	0.5
346	936914	WALLET,LTR,3.5",DK,BLU	EA	10	\$5.84	\$58.40	\$4.49	\$44.90	\$13.50	23.1%	668241	EXPANDING WALLET DK BLUE	EA	1
347	369571	POST-IT FLAGS,SM,4COLOR	PK	17	\$3.43	\$58.31	\$2.88	\$48.96	\$9.35	16.0%	428552	POST-IT 1/2 FLAG PRIMARY 4PK	PK	1
348	221784	CLIP,PAPER,JMB,PRM SMTH	PK	10	\$5.77	\$57.70	\$2.94	\$29.40	\$28.30	49.0%	472506	STAPLES JMB PPR CLP 1000CT	PK	0.5
349	281344	BNDR,PL,VIEW,1",WHITE	EA	12	\$4.79	\$57.48	\$3.79	\$45.48	\$12.00	20.9%	520064	BINDER VIEW 1 WE	EA	1
350	662167	TAPE,REFILLABLE,MONO,CORRE	EA	12	\$4.79	\$57.48	\$4.29	\$51.48	\$6.00	10.4%	503868	REFILLABLE CORRECTION TAPE	EA	1
351	396221	BINDER,VIEW,RR,3",BLACK	EA	12	\$4.77	\$57.24	\$4.08	\$48.96	\$8.28	14.6%	358177	3 IN WHITE BASIC BINDER	CT	0.1667
352	808865	CLIP,BINDER,MED	BX	236	\$0.24	\$56.64	\$0.42	\$99.12	-\$42.48	-75.0%	831602	STAPLES MED BINDERCLIPS 24CT	PK	0.5
353	203356	MARKER,SHARPIE,FINE,RED	DZ	8	\$7.07	\$56.56	\$6.41	\$51.28	\$5.28	9.3%	125369	SHARPIE MARKER FINE RED DZ	DZ	1
354	707694	ERASER,WHITE	PK	18	\$3.14	\$56.52	\$2.64	\$47.52	\$9.00	15.9%	500512	ERASER SUPER HI-POLYMER	EA	4
355	158135	PADS,WHITE YOU OUT,NEON	PK	8	\$6.93	\$55.44	\$7.38	\$59.04	-\$3.60	-6.5%	487904	PAD WYWO NEON ASSORTED	PK	1
356	409158	INDEX,PKT,DBL,PLST,8TB,MLT-C	ST	10	\$5.49	\$54.90	\$5.39	\$53.90	\$1.00	1.8%	486149	INSERTABLE TAB DIVIDER 8-TABS	ST	1
357	741341	FILE,PROJECT,CLEAR	PK	20	\$2.74	\$54.80	\$5.36	\$107.20	-\$52.40	-95.6%	493308	JACKET PROJECT POLY LTR CLEAR	PK	2
358	656815	TAPE,CORR,PRECISION,PEN	PK	8	\$6.85	\$54.80	\$1.80	\$14.40	\$40.40	73.7%	521906	CORRECT FLUID FOR ALL 20ML WE	EA	4
359	877505	TAPE,CORRECTION,LP,RCYCLD	PK	13	\$3.97	\$51.61	\$7.49	\$97.37	-\$45.76	-88.7%	570318	LIQUID PAPER DRYLINE GRIP 2PK	PK	1
360	837584	POST-IT,FLAGS	PK	8	\$6.81	\$54.48	\$5.90	\$47.20	\$7.28	13.4%	599339	POST-IT(R) FLAGS	PK	1
361	783492	PEN,BP,RTCTR,1.0MM,RED	PK	11	\$4.95	\$54.45	\$6.00	\$66.00	-\$11.55	-21.2%	814959	PEN BP RET MED RED	DZ	1
362	305706	PAD,PERF,8.5X11,LGL,RL	DZ	11	\$4.92	\$54.12	\$2.89	\$31.79	\$22.33	41.3%	163840	Staples pad perf ltr can 12	DZ	1
363	745631	BINDER,POLY,VIEW,1",CLEAR	EA	12	\$4.49	\$53.88	\$8.45	\$101.40	-\$47.52	-88.2%	392848	BINDER POLY CLEANVIEW 1IN TRAN	EA	1
364	371725	FILE,PKCT,LTR,5-1/4,EXP	EA	20	\$2.69	\$53.80	\$2.92	\$58.40	-\$4.60	-8.7%	575560	FILE PKCT ENDTAB LTR 5.25EX BN	BX	0.1
365	120709	PENS,MED,PT,RSVP,BLUE	DZ	11	\$4.87	\$53.57	\$5.38	\$59.18	-\$5.61	-10.5%	370843	PENTEL R.S.V.P. MED BLUE 12	DZ	1
366	344344	BADGE,CARDREEL,ASTD TRNSLC	PK	13	\$4.10	\$53.30	\$2.42	\$31.46	\$21.84	40.9%	614046	RETRACT ID HOLDER TRANSLUCENT	PK	0.16
367	221481	WASTEBASKET,28QT,BLK	EA	10	\$5.34	\$53.40	\$3.80	\$38.00	\$15.40	28.8%	124867	WASTE 28QT BLACK PLASTIC	EA	1
368	121356	PEN,RB,LIQUID,FINE,BLUE	DZ	14	\$3.74	\$52.36	\$7.71	\$107.94	-\$55.58	-106.1%	486574	OPTIFLOW ROLLER PEN FINE PT BL	DZ	1
369	510128	PENCIL,MECHANICAL,CLR	DZ	15	\$3.45	\$51.75	\$4.89	\$73.35	-\$21.60	-41.7%	514742	PENCIL MECH. W/GRIP .7MM	DZ	1
370	475168	DIVIDERS,TOC,1-31,MULTICOLO	ST	18	\$2.84	\$51.12	\$7.11	\$127.98	-\$76.86	-150.4%	806597	INDEX 1-31 ASSORTED 1/SET	ST	1
371	396251	BINDER,VIEW,RR,1.5",WHITE	EA	13	\$3.87	\$50.31	\$2.79	\$36.27	\$14.04	28.0%	358170	1.5 IN WHITE BASIC BINDER	CT	0.0833
372	577078	FLAG,POST-IT,"INITIAL HERE"	PK	11	\$4.60	\$50.60	\$3.39	\$37.29	\$13.31	26.3%	605113	POST IT FLAGS INITIAL HERE 2PK	PK	1
373	315515	FOLDER,LTR,1/3CUT,MANILA	BX	10	\$5.02	\$50.20	\$15.89	\$158.90	-\$108.70	-216.5%	509588	FOLDER SNGL TOP LTR 1/3 MA	BX	1
374	321984	RULER,12",STAINLESS,STL,ETCH	EA	22	\$2.31	\$50.82	\$2.73	\$60.06	-\$9.24	-18.2%	103960	12 STEEL RULER	EA	1
375	232986	FOLDERS,FILE,ASSORTED	PK	13	\$3.82	\$49.66	\$2.90	\$37.70	\$11.96	24.1%	533539	TRANS FILE FLDR LTR ASST 6	PK	1
376	322795	NOTES,POST-IT,1.5X2,ASST	PK	10	\$4.96	\$49.60	\$4.26	\$42.60	\$7.00	14.1%	490633	NOTES 1.5X2 12PK ASST PASTEL	PK	1
377	295818	STRIPS,PICTURE,HANGING,MED	PK	11	\$4.49	\$49.39	\$4.79	\$52.69	-\$3.30	-6.7%	703447	COMMAND MED PIC HANGING STRIP	PK	1
378	741361	FILE,PROJECT,ASTD COLOR	PK	18	\$2.74	\$49.32	\$4.56	\$82.08	-\$32.76	-66.4%	492035	FLDR INDEX POLY LTR ASST 50981	PK	1
379	238964	BLADE,#11,DISPENSER	PK	12	\$4.07	\$48.84	\$3.25	\$39.00	\$9.84	20.1%	428300	X-ACTO #11 BLADE DISPENS 15PK	PK	1
380	120675	PENS,MED,PT,RSVP,BLACK	DZ	16	\$3.03	\$48.48	\$5.38	\$86.08	-\$37.60	-77.6%	370850	PENTEL R.S.V.P. MED BLACK 12	DZ	1
381	929505	LEAD,MECH PCL,7MM,HARD,TUI	TB	47	\$1.03	\$48.41	\$0.46	\$21.62	\$26.79	55.3%	617944	LEAD REFILL HB .7MM	EA	1
382	234176	PEN,SOFT GRIP,MED,BLK	DZ	18	\$2.62	\$47.16	\$0.76	\$13.68	\$33.48	71.0%	123372	BIC ROUND STIC MED BLK DZ	DZ	1
383	731076	MINI INDEX MAKER-5TAB-SNGL	EA	15	\$3.12	\$46.80	\$6.25	\$93.75	-\$46.95	-100.3%	899731	5X8 INDEX MAKER 5 TAB	ST	1
384	714988	NOTEBOOK,POLY,3S,CR,150,11X	EA	13	\$3.59	\$46.67	\$4.75	\$61.75	-\$15.08	-32.3%	892274	ACCEL 11X9 CR BASIC 3 SUBJ	EA	1
385	314310	FOLDER,HNG,LTR,1/5,GRN	BX	10	\$4.66	\$46.60	\$4.49	\$44.90	\$1.70	3.6%	266262	RECYCLED 1/5 STD GRN HANG-50PK	BX	0.5
386	627457	DIVIDER,OD,BIGTAB,8T,COLOR	ST	10	\$4.64	\$46.40	\$1.60	\$16.00	\$30.40	65.5%	153874	INSERTABLE DIVIDERS 8TAB CLEAR	ST	2
387	143197	COVER,DOCUMENT,NAVY	PK	14	\$3.27	\$45.78	\$10.01	\$140.14	-\$94.36	-206.1%	488435	CERTIF COVR 12-1/2X9-3/4 Nvy	PK	1
388	479560	PEN,RET,BP,1.0MM,BLUE	DZ	13	\$3.51	\$45.63	\$3.23	\$41.99	\$3.64	8.0%	612919	PEN BALLPOINT BLUE BARREL & INK	DZ	1
389	976336	DIV,BIGTAB,INS,8T,CLEAR	ST	10	\$4.55	\$45.50	\$3.17	\$31.70	\$13.80	30.3%	493305	DIVIDERS INSERTABLES 8TAB CLR	PK	0.6667
390	221051	STAPLE,1/4",15-25 SHT	BX	20	\$2.27	\$45.40	\$1.70	\$34.00	\$11.40	25.1%	108985	SF4 SPEEDPOINT STAPLES 5000CT	BX	1
391	607582	PEN,PILOT,GEL,INK,LTD,PLATINI	EA	10	\$4.47	\$44.70	\$9.09	\$90.90	-\$46.20	-103.4%	451077	Pilot Dr. Grip rt gel fine blk	EA	1
392	233014	PROJECT ORGNZR,POLY,5-TAB,A	EA	14	\$3.18	\$44.52	\$0.54	\$7.56	\$36.96	83.1%	440722	FILE JACKET POLY PROJ LTR AST	PK	0.2
393	919165	BINDER,WJ,LT,LRR,VIEW,0.5",W	EA	12	\$3.68	\$44.16	\$2.99	\$35.88	\$8.28	18.8%	374818	.5 IN WHITE BASIC BINDER	EA	1
394	987172	CORRECTION,DISPOSABLE,DRYL	EA	27	\$1.63	\$44.01	\$3.29	\$88.83	-\$44.82	-101.8%	938920	WITE OUT CORRECTION TAPE 1PK	EA	1
395	395971	POST-IT FLAG,BRIGHT ASTD	PK	16	\$2.75	\$44.00	\$2.21	\$35.36	\$8.64	19.6%	439110	POST-IT FLAGS ARROW BRT COLORS	PK	1
396	898040	DIVIDER,LGL,LTRSZ,SOTB1-25	ST	11	\$4.00	\$44.00	\$6.69	\$73.59	-\$29.59	-67.3%	817784	INDEX LEGAL SIDETAB LG1 25LTS	ST	1
397	990500	GLUE STICK,ELMERS,,24OZ	PK	19	\$2.31	\$43.89	\$1.69	\$32.11	\$11.78	26.8%	600859	ELMERS GLUE STICKS CLR 4PK	PK	1
398	697137	BINDER,POCKET,POLY	PK	11	\$3.95	\$43.45	\$2.51	\$27.61	\$15.84	36.5%	923641	SPLS BINDER POCKETS ASST 5PK	PK	1
399	653451	INDEX,RG BK 8TAB,11X8.5,CLEA	ST	31	\$1.39	\$43.09	\$1.88	\$58.28	-\$15.19	-35.3%	668487	TAB DIVID 8TAB INDX INSR T CL	ST	1
400	497735	MARKER,DRY ERASE,CHSELTIP	PK	17	\$2.54	\$43.18	\$6.49	\$110.33	-\$67.15	-155.5%	502054	MARKER DRY ERASE CH EXPO 2/AST	ST	1
401	307959	FOLDER,CLASS,LETTER,2DIV	EA	40	\$1.07	\$42.80	\$2.20	\$88.00	-\$45.20	-105.6%	783639	FLDR TT CLASS 2EX 2DIV LTR RD	BX	0.1
402	488684	FOLDER,CLASS,LTR,2/5,2-DIV,GI	EA	20	\$2.14	\$42.80	\$2.47	\$49.40	-\$6.60	-15.4%	614454	FOLDER CLASS 2 DIV LTR GREEN	BX	0.05
403	404251	PENCIL,.7MM,TWIST-ERASE,BLA	EA	14	\$3.02	\$42.28	\$3.99	\$55.86	-\$13.58	-32.1%	429400	TWIST ERASE III PENCIL .7MM BK	EA	1

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Seq Num	Customer Item Number	Customer Item Description	Cust Uom	Cust Qty	Customer's Current Price	Customer's Current Extended Price	Proposed Price In Cust Uom	Extended Price	Projected Savings (\$)	Projected Savings (%)	Item Number	Description	Min Sell Uom	Unit Factor vs. Cust Unit					
404	409149	INDEX,PKT,DBL,STB,PLSTC,MLT	ST	11	\$3.84	\$42.24	\$4.09	\$44.99	-\$2.75	-6.5%	486148	INSERTABLE TAB DIVIDER 5-TAB	ST	1					
405	344615	T-PINS	PK	16	\$2.61	\$41.76	\$3.99	\$63.84	-\$22.08	-52.9%	080368	PIN 87T BRASS T #24 1 1/2	BX	1					
406	102947	COVER,PSBD,8.5"CC,11X8.5,RED	EA	18	\$2.29	\$41.22	\$4.38	\$78.84	-\$37.62	-91.3%	503292	REPT COVR 3 IN CAPA LTR RD	EA	1					
407	998584	BOOK,CMP,MRB,CR,9.75X7.5,10C	EA	30	\$1.37	\$41.10	\$2.99	\$89.70	-\$48.60	-118.2%	674330	STPLS COMP BK BLK/WHT WR 100	EA	1					
408	234184	PEN,SOFT GRIP,MED,BLUE	DZ	17	\$2.39	\$40.63	\$4.21	\$71.57	-\$30.94	-76.2%	412395	BP COMFORTMATE STIC MED BLU DZ	DZ	1					
409	369581	POST-IT FLAGS,SM,ASTD COLOR	PK	14	\$2.90	\$40.60	\$2.88	\$40.32	\$0.28	0.7%	428553	POST-IT 1/2 FLAG BRIGHTS 4PK	PK	1					
410	458825	PEN,BALLPT,RSVP,MULTI	ST	8	\$5.04	\$40.32	\$9.20	\$73.60	-\$33.28	-82.5%	676943	PENTEL RSVP BP MED ASST 8PK	PK	1					
411	396241	BINDER,VIEW,RR,2",WHITE	EA	12	\$3.32	\$39.84	\$3.36	\$40.32	-\$0.48	-1.3%	358174	2 IN WHITE BASIC BINDER	CT	0.0833					
412	615660	BOOK,CMP,FASH,9.75X7.5,WR,BI	EA	22	\$1.79	\$39.38	\$2.37	\$52.14	-\$12.76	-32.4%	749566	BAGASSE COMPOSITION NOTEBOOK	EA	1					
413	214718	STAPLES,HD,3/8"	BX	10	\$3.92	\$39.20	\$3.44	\$34.40	\$4.80	12.2%	854518	2-60 HEAVY DUTY STAPLES 2500CT	BX	1					
414	744426	BINDER,EARTHVIEW,RR,5",WHT	EA	8	\$4.79	\$38.32	\$6.19	\$49.52	-\$11.20	-29.2%	435489	BINDER VIEW 1/2IN WH	EA	1					
415	841299	STAMP,CONFIDENTIAL,RED	EA	14	\$2.70	\$37.80	\$4.99	\$69.86	-\$32.06	-84.8%	321655	CONFIDENTIAL PREINKED STAMP	EA	1					
416	309773	TABBING,INDEX,RND,PPR,WHT	BX	22	\$1.70	\$37.40	\$2.29	\$50.38	-\$12.98	-34.7%	019679	TAB 59-102 INDEX	PK	1					
417	568769	TAPE,HD,SHIP,2X22.2,DISP,CLR	RL	18	\$2.07	\$37.26	\$1.89	\$34.02	\$3.24	8.6%	646178	FASTOUCH PACKGING TAPE	PK	0.1667					
418	475232	DIVIDERS,8TAB,W/WHT LBL	ST	10	\$3.71	\$37.10	\$15.34	\$153.40	-\$116.30	-313.5%	257352	INDEX MAKER 8 TAB CLEAR 5 PK	PK	1					
419	604520	NOTEBOOK,100CT,1SUBJ,CR,5-S	EA	10	\$3.66	\$36.60	\$4.18	\$41.80	-\$5.20	-14.2%	800888	NOTEBOOK SNGL SUB 100SHT PERF	EA	1					
420	764426	BOOK,MEMO,TOPWIRE,3X5,CR	PK	29	\$1.25	\$36.25	\$0.58	\$16.82	\$19.43	53.9%	199984	STPLS TOP BND MEMO BOOK 3X5 75	PK	0.6					
421	330808	ENVELOPE,CLSP,RCYCL,9X12	BX	8	\$4.52	\$36.16	\$6.19	\$49.52	-\$13.36	-36.9%	487493	ENVELOPE CLASP 9X12 KRAFT	BX	0.4					
422	231769	TAB,HNG FLDR,1/5CLT,CLR	PK	12	\$2.99	\$35.88	\$5.66	\$67.92	-\$32.04	-89.3%	517389	TAB 1/5 CLR 25/PK	PK	1					
423	311839	TRAY,LETTER,MESH,BLACK	EA	8	\$4.45	\$35.60	\$12.16	\$97.28	-\$61.68	-173.3%	827733	MESH LETTER TRAY-BLACK	EA	1					
424	173336	DISPENSER,TAPE,DSKTOP,3/4",E	EA	21	\$1.68	\$35.28	\$4.40	\$92.40	-\$57.12	-161.9%	130674	STAPLES BLACK TAPE DISPENSER	EA	1					
425	179340	NOTEBOOK,WIREBOUND,8.5X11	EA	8	\$4.39	\$35.12	\$3.40	\$27.20	\$7.92	22.6%	810905	ECOLOGIX RCY NOTEBOOK 11X8.5	EA	1					
426	480708	HOOK,CUBICAL,TRNSLNT,ASTD	PK	10	\$3.45	\$34.50	\$1.96	\$19.60	\$14.90	43.2%	618804	CUBICLE HOOK TRANSLUCENT ASST	PK	1					
427	503086	WALLET,EXP,5.25"C,11.75X9.5	EA	10	\$3.45	\$34.50	\$1.58	\$15.80	\$18.70	54.3%	333054	10PK 5.25 EXP. LTR. WALLET	BX	0.1					
428	404311	PENCIL,5MM,TWIST-ERASE,BLA	EA	12	\$2.85	\$34.20	\$2.13	\$25.56	\$8.64	25.3%	429398	TWIST ERASE III PENCIL .5MM BK	EA	1					
429	306902	PAD,PERF,5X8,LGL,WHT,RLD	DZ	8	\$4.26	\$34.08	\$9.42	\$75.36	-\$41.28	-121.1%	163873	STPLS PERF PAD JR LGL 12PK WH	DZ	1					
430	344279	STAPLES,PREMIUM	BX	14	\$2.43	\$34.02	\$1.70	\$23.80	\$10.22	30.0%	108985	SF4 SPEEDPOINT STAPLES 5000CT	BX	1					
431	120451	ERASER,MARS,PLASTIC VINYL	PK	30	\$1.13	\$33.90	\$2.25	\$67.50	-\$33.60	-99.1%	274795	MARS PLASTIC ERASERS 4	PK	1					
432	532279	JOURNAL,AS,RULED,BLK/RED	EA	8	\$4.15	\$33.20	\$9.69	\$77.52	-\$44.32	-133.5%	674491	BLACK N RED HRD CVR 5X8	EA	1					
433	757750	CARD,INDEX,RLD,3X5,WHITE	PK	24	\$1.38	\$33.12	\$2.54	\$60.96	-\$27.84	-83.9%	233601	3X5 RULED INDCRCD 500	PK	0.6					
434	432255	STAPLES	PK	13	\$2.53	\$32.89	\$5.82	\$75.66	-\$42.77	-130.0%	112276	STAPLES STND STAPLES 25000CT	PK	1					
435	230329	RUBBERBANDS,FILE,BRITES	PK	15	\$2.19	\$32.85	\$2.35	\$35.25	-\$2.40	-7.3%	509906	FILE RUBBER BANDS 7X1/8 AST	PK	1					
436	475144	DIVIDERS,TOC,A-Z,MULTICOLOF	ST	15	\$2.19	\$32.85	\$3.18	\$47.70	-\$14.85	-45.2%	257386	READY INDEX A-Z COLOR 1PK	ST	1					
437	940740	SCISSORS,FSKRS,STR,RCY,8",GR	EA	11	\$2.93	\$32.23	\$1.43	\$15.73	\$16.50	51.2%	505263	SCISSOR STRAIGHT GENERAL 8 BK	EA	1					
438	347682	STIRRERS,COFFEE,PLSTIC	BX	12	\$2.65	\$31.80	\$1.75	\$21.00	\$10.80	34.0%	778661	5.25 ASSORTED BEVERAGE STIRRER	PK	1					
439	131078	TAG,KEY,ROUND,1.25"	PK	8	\$3.96	\$31.68	\$7.79	\$62.32	-\$30.64	-96.7%	146746	1-1/4 IN. RIM KEY TAGS	PK	1					
440	623780	STRIPS,MOUNTING,COMMAND	PK	15	\$2.09	\$31.35	\$1.00	\$15.00	\$16.35	52.3%	563844	COMMAND PSTR STRIP W/ADHSV12PK	PK	0.75					
441	554144	REPORT COVER,W/CLIP,CLR/BL	EA	14	\$2.19	\$30.66	\$1.08	\$15.12	\$15.54	50.5%	919869	SIDE LOCK REPORT COVER BLK 5PK	PK	0.2					
442	715505	CARD,INDEX,4X6,RLD,WHITE	PK	10	\$3.02	\$30.20	\$4.51	\$45.10	-\$14.90	-49.2%	233510	4X6 RULED INDCRCD 500	PK	0.6					
443	498811	SHEET PROTECT,STD,CLR	BX	22	\$1.35	\$29.70	\$5.95	\$130.90	-\$101.20	-340.7%	041157	STAPLES ECONO SHEET PROT 200CT	BX	0.5					
444	307512	ERASER,DRY ERASE,EXPO	EA	26	\$1.11	\$28.86	\$1.37	\$35.62	-\$6.76	-23.4%	634797	DRY ERASE ERASER	EA	1					
445	570109	COINS,STICKY BACK,5/8",WE	PK	12	\$2.39	\$28.68	\$2.39	\$28.68	\$0.00	0.0%	875788	VELCRO TAPE ROUND 5/8 INCH WH	PK	1					
446	493619	BINDER,OVERLAY,CLEAR,1.5",BL	EA	10	\$2.85	\$28.50	\$3.72	\$37.20	-\$8.70	-30.5%	374813	1.5 IN BLACK BASIC BINDER	EA	1					
447	808857	CLIP,BINDER,SMALL	BX	282	\$0.10	\$28.20	\$0.16	\$45.12	-\$16.92	-65.0%	831594	STAPLES SM BINDERCLIPS 40CT	PK	0.3					
448	940320	FILE,STRGE,ECOLOGIC,12X10X1	EA	18	\$1.54	\$27.72	\$1.14	\$20.52	\$7.20	25.9%	495818	BOX FILE LTR/LGL KRAFT 12/CT	CT	0.0833					
449	810360	TABS,INDEX,PST-IT(R),DRBL,PK	PK	10	\$2.67	\$26.70	\$1.80	\$18.00	\$8.70	32.6%	599397	POST-IT 2IN TAB TIP PRIME 24PK	PK	1					
450	733601	PENCIL,#2	BX	16	\$1.65	\$26.40	\$7.71	\$123.36	-\$96.96	-367.3%	323610	STAPLES YELLOW #2 PENCIL 72	BX	1					
451	470591	CLIPBOARD,LETTER	PK	41	\$0.64	\$26.24	\$2.55	\$104.55	-\$78.31	-299.0%	450422	CLIPBOARD LETTER SIZE 3PACK	PK	0.6667					
452	116939	PENCIL,LEAD,W/ERASER,"MIRAC	DZ	32	\$0.82	\$26.24	\$4.25	\$136.00	-\$109.76	-418.3%	377616	PENCIL MIRADO 2	DZ	1					
453	498915	NOTEBOOK,SPL,150C,35B,CR,9.5	EA	13	\$1.97	\$25.61	\$3.36	\$43.68	-\$18.07	-70.6%	394766	MEAD 3SUB NTBK 9.5X6 CR 150CT	EA	1					
454	492405	BINDER,3RG,VNL,11X8.5,1"BLK	EA	26	\$0.98	\$25.48	\$4.76	\$123.76	-\$98.28	-385.7%	435485	BINDER RING 1IN BK 8.5X11	EA	1					
455	943005	SCISSORS,FSK,STR,BR-CNR,8",PI	EA	8	\$3.14	\$25.12	\$5.61	\$44.88	-\$19.76	-78.7%	792801	SCISSOR STRAIGHT CA 8	EA	1					
456	554520	BINDER,POCKET,POLY,CLEAR	PK	14	\$1.76	\$24.64	\$4.26	\$59.64	-\$35.00	-142.0%	721456	3-RING BINDER POCKETS CLR	PK	1					
457	203711	MARKER,PERM,FELT,MAGNUM 4-	EA	11	\$2.24	\$24.64	\$1.82	\$20.02	\$4.62	18.8%	272716	SHARPIE MAGNUM BLACK	EA	1					
458	293799	NOTEBOOK,SPRL,70S,WD,10.5X8	PK	8	\$3.03	\$24.24	\$7.45	\$59.60	-\$35.36	-145.9%	201350	STAPLES 1SUB 8X10.5 WIDE 6PK	PK	1					
459	863173	PEN,GRIP,WB,MED,BLACK	DZ	21	\$1.12	\$23.52	\$4.66	\$97.86	-\$74.34	-316.1%	512452	Write Bros bp med black 12	DZ	1					
460	396191	RUBBERBAND,BRITES	PK	8	\$2.91	\$23.28	\$1.55	\$12.40	\$10.88	46.7%	516054	RUBBERBANDS #117B BIG RD	PK	1					
461	497392	BIN,STACKING,MODULAR,SM,CLI	EA	10	\$2.32	\$23.20	\$1.86	\$18.60	\$4.60	19.8%	379284	STACKINGBINS 5 3/8X4 1/8X3 BLU	EA	1					
462	128754	MARKER,PERM,ULTRA FN,BLK	PK	10	\$2.30	\$23.00	\$3.38	\$33.80	-\$10.80	-47.0%	814950	DURAMARK MARKER ULTRAFINE BLK	DZ	1					

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463	344734	REMOVER,STAPLE,PEN STYLE	EA	23	\$0.99	\$22.77	\$2.45	\$56.35	-\$33.58	-147.5%	317313	STAPLES REMOVER CURVE HANDLE BK	EA	1
464	310893	CLIP,PARTITION,SPRING	PK	11	\$2.04	\$22.44	\$1.98	\$21.78	\$0.66	2.9%	495727	PARTITION ADDITIONS CLIP	PK	1
465	970485	CERTIFICATE,OPT,W/SEAL,GOL	PK	10	\$2.20	\$22.00	\$5.99	\$59.90	-\$37.90	-172.3%	445896	BLNK CERTIF 1X8-1/2 GOLD BDER	PK	1
466	401826	FRAME,PHOTO,8X10,CHERRY	EA	8	\$2.74	\$21.92	\$13.86	\$110.88	-\$88.96	-405.8%	512497	AWARD-A-PLAQUES MAHOGANY	EA	1
467	929364	LEAD,HBM,SUPERFINE,.5MM	TB	21	\$1.03	\$21.63	\$0.46	\$9.66	\$11.97	55.3%	617936	LEAD REFILL HB .5MM	EA	1
468	592057	DIVIDER,INSERTABLE,8TAB,PLA	ST	8	\$2.69	\$21.52	\$1.32	\$10.56	\$10.96	50.9%	491831	8-TAB INSERT POLY DIVIDER	ST	1
469	676765	NOTEBOOK,COMPOSITION	EA	12	\$1.79	\$21.48	\$2.99	\$35.88	-\$14.40	-67.0%	674330	STPLS COMP BK BLK/WHT WR 100	EA	1
470	442306	NOTE,1.5"X2",YELLOW	PK	11	\$1.94	\$21.34	\$0.99	\$10.89	\$10.45	49.0%	105791	STICKIES 1.5X2 REC YLW 12PK	DZ	1
471	912124	LABEL,PRIVATE,MULTI,15 TAB	ST	10	\$2.00	\$20.00	\$2.94	\$29.40	-\$9.40	-47.0%	257394	READY INDEX MULTI COLOR 15 TAB	ST	1
472	825265	PIN,PUSH,CLEAR	BX	8	\$2.48	\$19.84	\$3.08	\$24.64	-\$4.80	-24.2%	480117	STAPLES 500CT PUSH PINS CLR	PK	0.4
473	320960	STAPLE,1/4",SF1,15-25SHT	BX	59	\$0.33	\$19.47	\$1.74	\$102.66	-\$83.19	-427.3%	112284	5000CT STANDARD STAPLES	BX	1
474	308957	CLIP,BINDER,LARGE,2IN	BX	29	\$0.65	\$18.85	\$5.22	\$151.38	-\$132.53	-703.1%	831610	STAPLES LGF BINDERCLIPS 12CT	PK	1
475	733092	DIVIDERS,7HOLE,MONTHLY,5.5	ST	10	\$1.87	\$18.70	\$3.29	\$32.90	-\$14.20	-75.9%	404503	5.5X8.5 PREPRNTD DIVDR JAN-DEC	ST	1
476	577050	MARKERS,PAGE,POP UP,POST-IT	PK	8	\$2.31	\$18.48	\$4.59	\$36.72	-\$18.24	-98.7%	638482	POST-IT POP UP PG MKRS COMBO	PK	1
477	956112	PAPER,FLR,11X8.5,CR,150CT,3H	PK	16	\$1.12	\$17.92	\$1.06	\$16.96	\$0.96	5.6%	849398	STPLS FLR PPR CR 8.5X11 400CT	PK	0.375
478	310158	MOUSEPAD,RUBBER,BLK	EA	8	\$2.24	\$17.92	\$2.98	\$23.84	-\$5.92	-33.0%	382955	MOUSE PAD BK	EA	1
479	103432	TAB,MYLAR,11X9.5 CLEAR	ST	10	\$1.79	\$17.90	\$0.81	\$8.10	\$9.80	54.7%	462895	EXTRA WIDE INSERT STAB CLEAR 1P	ST	1
480	308478	CLIP,PAPER,#1,SMTH	PK	25	\$0.69	\$17.25	\$2.65	\$66.25	-\$49.00	-284.1%	472480	STAPLES #1 PPR CLP 1000CT	PK	1
481	253801	CLIP,WIRE,CORD AWAY	PK	8	\$2.06	\$16.48	\$2.91	\$23.28	-\$6.80	-41.3%	481599	WIRE ORGANIZER CLIPS BLACK	PK	1
482	941849	POST-IT,PAD,RECYCLED,3X3,YEL	EA	15	\$1.09	\$16.35	\$0.80	\$12.00	\$4.35	26.4%	245431	POST-IT 3X3 GRNR CNRY 12PK	PK	0.0833
483	929497	LEAD,7MM,EXTRAFINE,BLK	TB	28	\$0.58	\$16.24	\$1.19	\$33.32	-\$17.08	-105.2%	500371	LEAD REFILL H .7MM	EA	1
484	332013	MOISTENER,ENVELOPE	EA	10	\$1.61	\$16.10	\$1.21	\$12.10	\$4.00	24.8%	323354	DAB N SEAL 50ML 4-PACK	PK	0.25
485	825182	CLIP,BINDER,SM,3/4IN	PK	15	\$1.06	\$15.90	\$2.29	\$34.35	-\$18.45	-116.0%	480114	STAPLES SML BINDER CLP 144CT	PK	1
486	864066	PEN,REFILL,MED,BRFS2M,BLU	PK	20	\$0.78	\$15.60	\$1.42	\$28.40	-\$12.80	-82.1%	885980	PILOT DR. GRIP REFILL MD BLU 2	PK	1
487	427111	STAPLE REMOVER,BLACK	EA	64	\$0.24	\$15.36	\$0.90	\$57.60	-\$42.24	-273.6%	482920	STAPLE REMOVER VALUE PACK	PK	0.3333
488	548983	COVER,REPORT,SLIDE,30SHT,BK	EA	10	\$1.49	\$14.90	\$1.08	\$10.80	\$4.10	27.2%	919869	SIDE LOCK REPORT COVER BLK 5PK	PK	0.2
489	912106	LABEL,PRIVATE,MULTI,8 TAB D	ST	12	\$1.20	\$14.40	\$1.72	\$20.64	-\$6.24	-43.3%	462994	AVERY READY INDEX TOC 8 B&W	ST	1
490	929349	LEAD,FM,SUPERFINE,.5MM	TB	24	\$0.58	\$13.92	\$0.37	\$8.88	\$5.04	36.6%	500389	LEAD REFILL HB .5MM	EA	0.4
491	929539	LEAD,.9MM,FINE,BLK	TB	20	\$0.66	\$13.20	\$0.57	\$11.40	\$1.80	12.9%	500355	LEAD REFILL HB .9MM	EA	1.25
492	677559	NOTEBOOK,COMP,9.75X7.75	EA	11	\$1.25	\$13.75	\$2.19	\$24.09	-\$10.34	-75.2%	911766	BOOK COMP STCHD WR	EA	1
493	127270	STAPLE,REMOVER,ASSRTD COL	PK	8	\$1.64	\$13.12	\$2.69	\$21.52	-\$8.40	-64.0%	482920	STAPLE REMOVER VALUE PACK	PK	1
494	360685	TABS,INDEX,ERASABLE,8/ST,WH	ST	8	\$1.63	\$13.04	\$1.09	\$8.72	\$4.32	33.1%	162107	AVERY BIGTAB WRITEONDIVIDERS 8	ST	1
495	181594	PEN,BALL PT,MEDIUM,STICK,BLK	DZ	16	\$0.81	\$12.96	\$1.99	\$31.84	-\$18.88	-145.7%	127878	PAPMATE BP STIC MED BLK DZ	DZ	1
496	204057	CLEANER,BOARD,DRY ERASE,8 OZ	EA	10	\$1.25	\$12.50	\$2.93	\$29.30	-\$16.80	-134.4%	887114	SEB WHITEBOARD CLEANER 8 OZ	EA	1
497	526587	REFILL,GEL,RT,FN,BLUE	PK	11	\$1.10	\$12.10	\$0.96	\$10.56	\$1.54	12.7%	396412	PILOT G2 GEL REFILL FN BLUE 2	PK	1
498	811158	PENCIL,LEAD,TICONDEROGA,SO	DZ	10	\$1.18	\$11.80	\$1.99	\$19.90	-\$8.10	-68.6%	487129	TICONDEROGA PENCIL #2	DZ	1
499	910216	GLUE STICK,PERMANENT,1.27OZ	EA	10	\$1.13	\$11.30	\$1.18	\$11.80	-\$0.50	-4.4%	390848	LRG REG PERM GLUESTICK 6PK	PK	0.1667
500	720461	RULER,W/BNDR HOLES,12",PLST	EA	25	\$0.45	\$11.25	\$0.80	\$20.00	-\$8.75	-77.8%	670819	12INRULER DOUBLE BEVEL PLASTIC	EA	1
501	369113	DIVIDER,INSERT,8TAB,CLR	ST	10	\$1.12	\$11.20	\$3.17	\$31.70	-\$20.50	-183.3%	493305	DIVIDERS INSERTABLES 8TAB CLR	PK	0.6667
502	773261	PUSH PIN,CLEAR	BX	8	\$1.32	\$10.56	\$1.54	\$12.32	-\$1.76	-16.7%	480117	STAPLES 500CT PUSH PINS CLR	PK	0.2
503	692165	RULER,12",WOOD W/METAL EDG	EA	10	\$1.00	\$10.00	\$0.75	\$7.50	\$2.50	25.0%	164566	12IN BEVELED WOOD RULER	EA	1
504	856333	RUBBERBANDS,#33,1/4"	BG	11	\$0.87	\$9.57	\$2.20	\$24.20	-\$14.63	-152.9%	112680	STAPLES #33-RBBR BNDS 1/4 LB	PK	1
505	496190	PAPER,ADDING,MACHINE,2-1/4,	RL	8	\$1.19	\$9.52	\$0.37	\$2.96	\$6.56	68.9%	531178	ADD ROLL 1RL 2.25 X 150	RL	1
506	174276	CLIPBOARD,LEGAL SIZE	EA	10	\$0.93	\$9.30	\$1.46	\$14.60	-\$5.30	-57.0%	182477	STAPLES LEGAL SIZE CLIPBOARD	EA	1
507	716025	NOTEBOOK,POLY8.5X5.5,100SH	EA	10	\$0.85	\$8.50	\$0.56	\$5.60	\$2.90	34.1%	280354	STPLS 1SUB NTBK CRX5.75 80 3PK	PK	0.3333
508	429175	CLIP,PAPER,SMTH,JMB	BX	55	\$0.15	\$8.25	\$0.59	\$32.45	-\$24.20	-292.0%	472506	STAPLES JMB PPR CLP 1000CT	PK	0.1
509	991992	CLIPBOARD,LTR,9X12-1/2	EA	10	\$0.81	\$8.10	\$1.37	\$13.70	-\$5.60	-69.1%	522003	CLIPBOARD LTR MASNTE 9X12.5 BN	EA	1
510	772557	POUCH,PENCIL,CLEAR	EA	8	\$0.99	\$7.92	\$2.49	\$19.92	-\$12.00	-151.5%	497930	ZIPPER RING BINDER 6INX9.5IN	EA	1
511	588268	BOOK,COMP,100SH,WD,9.75X7.75	EA	10	\$0.75	\$7.50	\$2.10	\$21.00	-\$13.50	-180.0%	306712	MARBLE COMPK WR 100CT	EA	1
512	189628	HOLDER,CARD,BUSINESS,RECYC	EA	10	\$0.63	\$6.30	\$0.74	\$7.40	-\$1.10	-17.5%	211797	BUSINESS CARD HOLDER BLACK	EA	1
513	910208	GLUE STICK,.26OZ	EA	10	\$0.54	\$5.40	\$0.46	\$4.60	\$0.80	15.2%	177485	GLUE STIC BULK-PACK .26OZ	PK	0.0556
514	355346	PEN,BP,STCK,GRP,MD,BLK	PK	8	\$0.67	\$5.36	\$3.72	\$29.76	-\$24.40	-454.6%	606125	STPLS COMFORT STIC MED BLK60PK	PK	0.4
515	429431	CLIP,BINDER,MEDIUM,	BX	21	\$0.23	\$4.83	\$2.04	\$42.84	-\$38.01	-789.1%	831602	STAPLES MED BINDERCLIPS 24CT	PK	0.5
516	206503	ERASER,CAP,RED	PK	8	\$0.53	\$4.24	\$0.43	\$3.44	\$0.80	18.9%	167601	STPLS ARRWHID CAP ERASER PNK-12	DZ	1
517	574852	DIVIDER,INS,8TAB,ASTD,BIGTA	ST	10	\$0.41	\$4.10	\$1.22	\$12.20	-\$8.10	-197.6%	502344	TABS CPR REINF. 8 LEDGER BF	ST	1
518	574803	DIVIDERS,INS,5,COLOR,BIGTAB	ST	10	\$0.28	\$2.80	\$0.55	\$5.50	-\$2.70	-96.4%	153841	5 TAB COLOR INDEX	ST	1
519	279744	RULER,WOOD,METRIC,30CM	EA	11	\$0.23	\$2.53	\$0.60	\$6.60	-\$4.07	-160.9%	477829	RULER 12 WOODEN	EA	1
520	429266	CLIP,PAPER,#1,SMTH	BX	35	\$0.05	\$1.75	\$0.26	\$9.10	-\$7.35	-430.0%	472480	STAPLES #1 PPR CLP 1000CT	PK	0.1
521	429415	CLIP,BINDER,SMALL	BX	10	\$0.09	\$0.90	\$1.14	\$11.40	-\$10.50	-1163.3%	831594	STAPLES SM BINDERCLIPS 40CT	PK	0.3

Original Customer Information							Staples Item Offering							
Seq Num	Customer Item Number	Customer Item Description	Cust Uom	Cust Qty	Customer's Current Price	Customer's Current Extended Price	Proposed Price In Cust Uom	Extended Price	Projected Savings (\$)	Projected Savings (%)	Item Number	Description	Min Sell Uom	Unit Factor vs. Cust Unit
						\$200,306.41		\$180,298.51						

\* Unit Factor = to 1 means prices quoted are in the requested UOM. Unit Factor > Or < 1 means purchase UOMs may vary. Actual prices may vary slightly based on unit of measure conversions.

\* Pricing on cut sheet paper and petroleum-based products are subject to market fluctuations.

Staples Category	Staples Full Line Catalog Category	List Less Discount %	Staples Sub-Category	Staples Full Line Catalog Furniture (excludes Program Furniture Offering)	List Less Discount %
1	BINDERS & BINDING SYSTEMS	58%	27.a	3M	45%
2	CALENDARS / DATED GOODS	45%	27.b	ADVANTUS/LEDU	45%
3	CONVERTED PAPER PRODUCTS	60%	27.c	BASYX DIVN OF HON	48%
4	COPY PAPER	75%	27.d	BRETFORD MFG. CO..	45%
5	FACILITIES BREAKROOM	40%	27.e	BUSH INC., INDUSTRIES	35%
6	FACILITIES CHEMICAL	40%	27.f	COSCO INDUSTRIES	45%
7	FACILITIES EQUIPMENT	10%	27.g	CRAMER, INC	45%
8	FACILITIES LINERS	50%	27.h	DEFLECTO CORPORATION	45%
9	FACILITIES PAPER	50%	27.i	DIVERSITY PRODUCT SOLUTIONS	45%
10	FACILITIES SOAP	35%	27.j	DURABLE OFFICE PROD CORP	45%
11	FACILITIES SUPPLIES	30%	27.k	EVOLUTION LIGHTING LLC Catalin	45%
12	FILING & RECORD STORAGE	58%	27.l	FELLOWES	45%
13	INKJET SUPPLIES - OEM	30%	27.m	FIREKING INTERNATIONAL	40%
14	INKJET SUPPLIES - REMANUFACTURED	42%	27.n	FIRST AID ONLY, INC	45%
15	LABELS AND MAILING SUPPLIES	50%	27.o	GBC OFFICE PROD/QUARTET	45%
16	MISCELLANEOUS OFFICE PRODUCTS	58%	27.p	GENERAL BINDING CO.	45%
17	OFFICE ACCESSORIES	56%	27.q	GLOBAL INDUSTRIES	50%
18	PENS, PENCILS & CORRECTION	61%	27.r	HIRSH INDUSTRIES INC	45%
19	SCHOOL ART SUPPLIES	52%	27.s	HON INDUSTRIES	48%
20	SCHOOL PAPER	54%	27.t	ICEBERG ENTERPRISES	30%
21	SCHOOL SUPPLIES	42%	27.u	KENSINGTON/ACCO	45%
22	SPECIALTY PAPER PRODUCTS	45%	27.v	KFI SEATING	45%
23	TECHNOLOGY PRODUCTS	30%	27.w	MASTER CASTER CO.	45%
24	TONER - OEM (HEWLETT PACKARD ONLY)	38%	27.x	MAXON	45%
25	TONER - OEM (EXCEPT HEWLETT PACKARD)	32%	27.y	MAYLINE CO	45%
26	TONER - REMANUFACTURED	50%	27.z	MECO	45%
27	CATALOG FURNITURE (SEE EXPANDED CATEGORIES)	SEE RIGHT	27.aa	MMF INDUSTRIES	45%
			27.ab	MOORECO/BALT INC	45%
			27.ac	OFFICEMATE INTERNATIONAL CO.	45%
			27.ad	OFFICES TO GO	50%
			27.ae	RUBBERMAID COM PRODUCTS DIV.	45%
			27.af	SAFCO PRODUCTS	35%
			27.ag	SENTRY GROUP	45%
			27.ah	STAPLES BRAND GROUP	50%
			27.ai	TIFFANY See Mayline 8662	45%

REFERENCE:

NPP WEBSITES FOR CATALOG ITEMS.

WWW.NPPGOVERNMENT.COM

WWW.FIRERESCUE-GPO.COM

WWW.PUBLICSAFETY-GPO.COM

WWW.STAPLESADVANTAGE.COM