



**ALBUQUERQUE  
PUBLIC SCHOOLS**

PRICE AGREEMENT NO. 14668  
AMENDMENT NO.

**ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION**  
PO BOX 25704  
ALBUQUERQUE, NEW MEXICO 87125  
PHONE (505) 881-8415  
FAX (505) 830-1161

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Veritiv Operating Co.  
1617 Broadway NE  
Albuquerque, NM 87102

**SHIP TO**

Please see PO for Ship To

**ATTENTION  
OF**

DATE	VENDOR CODE
1/18/2017	12678

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

**PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.**

**ITEMS, TERMS, & CONDITIONS**

**PRICE AGREEMENT**

Multi-Use Office Paper

Contract Term: January 19, 2017 - January 18, 2023

Per terms and conditions of: BID 17-047KN-RA

Board Approved: 1/18/2017

Pricing Attached

**SERVICES AND/OR GOODS TO BE PROVIDED:** The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

**MINIMUM AMOUNT:** Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

**QUOTES AND PAYMENT:** The Contractor shall include the APS Pricing Agreement Number on each quote and reflect the price as awarded. The invoice submitted for payment shall match the quote and shall note the purchase order number.

**PRICING ESCALATION:** Price escalation will be considered only at yearly observance of award and only upon receipt of written request from contractor stating reason for escalation and the amount being requested. Justifying documentation must accompany price escalation request.

**Amendments:** This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

**Reason for Amendment:**

Contact: Dan Cuadra

Phone: 505-842-0575

Email: [luis.cuadra@veritivcorp.com](mailto:luis.cuadra@veritivcorp.com)

**PROCUREMENT DIVISION AUTHORIZED SIGNATURE**

*Krystle Nicole Marquez*  
Date 1/18/17

**VENDOR AUTHORIZED SIGNATURE**

*[Signature]*  
Date 1/25/2017

## ALBUQUERQUE PUBLIC SCHOOLS (APS) GENERAL TERMS AND CONDITIONS

- 1. INSPECTION.** The materials, supplies or services furnished shall be exactly as specified in this order, free from defects in Seller's design, workmanship and materials, and, except as otherwise provided in this order, shall be subject to inspection and test by APS at all times and places. If, prior to final acceptance, any materials, supplies or services are found to be defective or not as specified, APS may reject them, require Seller to correct them without charge, or require delivery of such materials, supplies, or services at a reduction in price which is equitable under the circumstances. If Seller is unable or refuses to correct such defects within a time deemed reasonable by APS, APS may terminate the order in whole or in part. Seller shall bear all risks as to rejected materials, supplies and services and, in addition to any other costs for which Seller may become liable to APS under other provisions of this order, shall reimburse APS for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted materials, supplies and services. Notwithstanding final acceptance and payment, Seller shall be liable for latent defects, fraud or such gross mistakes as amount to fraud. Any test programs and procedures required by the specifications are in addition to, and do not limit, APS's rights provided in this Paragraph.
- 2. WARRANTIES.** Seller warrants the materials, supplies or services furnished to be exactly as specified in this order, free from defects in Seller's design, labor, materials and manufacture, and to be in compliance with any drawings or specifications incorporated herein and with any samples furnished by Seller. All applicable UCC warranties, express or implied are incorporated herein.
- 3. ASSIGNMENT.** Neither the order nor any interest therein, nor claim thereunder shall be assigned or transferred by the Seller except as authorized in writing by APS. No assignment or transfer shall relieve the Seller from its obligations and liabilities.
- 4. CHANGES.** APS may make changes within the general scope of this order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of, or the time required for performance of this order, an appropriate equitable adjustment shall be made. No change by Seller shall be recognized without written approval of APS. Any claim of Seller for an adjustment under this Paragraph must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless APS waives this condition. Nothing in this Paragraph shall excuse Seller from proceeding with performance of the order as changed hereunder.
- 5. LABOR DISPUTES.** Seller shall give prompt notice to APS of any actual or potential labor dispute which delays or may delay timely performance of this order.
- 6. TERMINATION AND DELAYS.** APS may by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. APS shall pay Seller as full compensation for performance until such termination: (1) the unit or pro rata order price for the delivered and accepted portion; and (2) a reasonable amount, not otherwise recoverable from other sources by Seller as approved by APS with respect to the undelivered or unaccepted portion of this order; provided compensation hereunder shall in no event exceed the total order price. Such amount will be limited to the Seller's actual cost and shall not include anticipated profits.

APS may by written notice terminate this order for Seller's default, in whole or in part, at any time, if Seller refuses or fails to comply with the provisions of this order, or so fails to make progress as to endanger performance and does not cure such failure within a reasonable period of time, or fails to make deliveries of the items or services or to perform the services within the time specified or any written extension thereof. In such event, APS may purchase or otherwise secure items or services and, except as otherwise provided herein, Seller shall be liable to APS for any excess costs occasioned APS thereby, including incidental and consequential damages.

If, after notice of termination for default, APS determines that the Seller was not in default or that the failure to perform this order is due to causes beyond the control and without the fault or negligence of Seller (including, but not restricted to, acts of God or of the public enemy, acts of APS, acts of Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, and delays of a subcontractor or supplier due to such causes and without the fault or negligence of the subcontractor or supplier), termination shall be deemed for the convenience of APS, unless it shall be determined that the items or services covered by this order were obtainable from other sources in sufficient time to meet the required delivery schedule.

If APS determines that Seller has been delayed in the work due to causes beyond the control and without the fault and negligence of the Seller, APS may extend the time for completion of the work called for by this order, when promptly applied for in writing by the Seller; and if such delay is due to failure of APS, not caused or contributed by Seller, to perform services or deliver property in accordance with the terms of the order, the time and price of the order shall be subject to change under the Changes Paragraph. Sole remedy of Seller in event of delay by failure of APS to perform shall, however, be limited to any money actually and necessarily expended in the work during the period of delay, solely by reason of delay. No allowance will be made for anticipated profits.

The rights and remedies of APS provided in this Paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order. As used in this Paragraph, the word "Seller" includes Seller and its sub suppliers at any tier.
- 7. AFFIRMATIVE ACTION.** Seller shall not maintain or provide racially segregated facilities for employees at any establishment under his control. Seller agrees to adhere to the principle set forth in Executive Order 11246 and 11375, and to undertake specifically to maintain employment policies and practices that affirmatively promote equality of opportunity for minority group persons and women; to take affirmative steps to hire and promote women and minority group persons at all job levels and in all aspects of employment; to communicate this policy effectively to all persons concerned within Seller's company, with outside recruiting services and the minority community at large; to provide APS on request a breakdown of its labor force by ethnic group, sex, and job category; and to discuss with APS its policies and practices relating to its affirmative action program.
- 8. INDEMNIFICATION AND INSURANCE.** Seller assumes the entire responsibility and liability for losses, expenses, damages, demands and claims in connection with or arising out of any actual or alleged personal injury (including death) and/or damage or destruction to property sustained or alleged to have been sustained in connection with or arising out of the performances of the work by Seller, its agents, employees, subcontractors or consultants, except to the extent of liability arising out of the negligent performance of the work by or willful misconduct of APS. Seller shall indemnify and hold harmless APS, its officers, agents, and employees from any and all liability for such losses, expenses, damages, demands, and claims and shall defend any suit or action brought against any or all of them based on any actual or alleged personal injury or damage and shall pay any damage costs and expenses including attorneys' fees, in connection with or resulting from such suit or action. Seller agrees that it and its subcontractors will maintain public liability and property damage insurance in reasonable amounts covering the above obligation and will maintain workers' compensation coverage covering all employees performing this order on premises occupied by or under the control of APS.
- 9. PATENT AND COPYRIGHT INDEMNITY.** Seller shall pay all royalty and license fees relating to deliverables and other items covered hereby. In the event any third party shall claim that the reproduction, manufacture, use or sale of goods or items covered hereby infringes any copyright, trademark, patent, or other intellectual property rights, Seller shall indemnify and hold APS harmless from any cost, expense, damage, or loss resulting therefrom.
- 10. DISCOUNTS.** APS will take advantage of prompt payment discounts whenever possible; however these will not be used as a means to determine the low responsive and responsible bidder. Any discount period will not begin until the materials, supplies or services have been received and accepted and a correct invoice submitted for payment. If testing is required, discount period will not begin until such tests are satisfactorily completed.
- 11. CONTINGENCY FEES.** Seller warrants that no person or selling agency has been employed or retained to solicit or secure this order upon an agreement or understanding for a commission, percentage, brokerage or contingent fee excepting bona-fide employees or bona-fide established commercial or selling agencies maintained or utilized by Seller for the purpose of securing business. For violation or breach of this warranty, APS shall have the right to annul this order without liability or, at its discretion, to deduct from this order, price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.
- 12. PENALTIES.** The New Mexico Procurement Code (NMSA 1978) imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.
- 13. TITLE AND DELIVERY.** Title to the materials and supplies passed hereunder shall pass to APS at the F.O.B. point specified subject to the right of APS to reject upon inspection. For any exception to the delivery date specified, Seller shall give prior notification and obtain approval thereto from APS's Purchasing Department. Order is subject to termination for failure to make timely delivery.
- 14. TAX STATUS.** APS holds a Class 9 Nontaxable Transaction Certificate and is exempt from payment of tax on the purchase of tangible personal property. This certificate will be issued upon request. It is not valid for the purchase of services including construction, or materials that become part of a construction project or for the lease of property. Seller is responsible for payment of all applicable taxes, which will be added to invoice as a separate item at the current rate.
- 15. APPLICABLE LAWS.** If this order is a subcontract under a U.S. Government Prime Contract, applicable clauses of the Federal Acquisition Regulations are incorporated herein by reference. Any provision required to be included in a contract of this type by any applicable and valid Executive Order, federal, state or local law, ordinance, rule or regulation also shall be deemed to be incorporated herein. Any contract or litigation resulting from acceptance of this purchase order will be construed according to the laws of the State of New Mexico unless otherwise stated.

# PRICING LIST



The undersigned certifies that he or she has not either directly or indirectly entered into any action in restraint of free competitive bidding in connection with this solicitation and agrees to furnish the materials, supplies or services as required within the time specified under the conditions imposed and at the price indicated.

Signature of Authorized Representative: *Dan Cuadra* Contractor's License #: \_\_\_\_\_ (If Applicable)

Type or print name of above: DAN CUADRA

Name of Firm: Veritiv Operating Co. Address: 1617 Broadway NE

Telephone No.: 505-842-0575 ALBQ, N.M. 87102

Resident and/or Veterans Preference Certification No. (If applicable): L 0578031664

**Contact information for Sales Department:** Name of Contact: DAN CUADRA  
**Contact information for POs/Invoicing/Etc.:** Name of Contact: DAN CUADRA

Telephone No.: 505-842-0575 X 248 Telephone No.: 505-842-0575 X 248

Email Address: LUIS.CUADRA@VERITIVCORP.COM Email Address: LUIS.CUADRA@VERITIVCORP.COM

**\*\*\* IF ANY OF THIS CONTACT INFORMATION CHANGES, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO IMMEDIATELY NOTIFY APS PROCUREMENT. \*\*\***

**General Questions:**

1. Can colors of the same type of paper be mixed in a carton? Yes  
(For example: If ordering colored copy paper can blue and green be mixed in 1 carton?)
2. Can types of paper be mixed in a carton? Yes, Vellum Bristol, Index, Colored MP  
(For example: Can copy paper and vellum bristol be mixed in 1 carton?) COPY PAPER IN FULL CASES ONLY
3. What, if any, is your estimated shipping and/or delivery charge? NO CHARGES
4. What is your estimated delivery time after receipt of order? 2-3 days
5. For purchases of 880 cartons, can they be stored in your facility? If so, what is the charge? Yes, NO CHARGE  
- MUST ORDER IN FULL PALET QUANTITIES

**Please Note:** Where a brand-name or equal specification is used in a solicitation, the use of a brand name is for the purpose of describing the standard of quality, performance and characteristics desired and is not intended to limit or restrict competition. If a vendor proposes "equal" to specifications, APS is the sole interpreter of the specifications and sole judge as to whether the "equal" proposed complies with the specifications.

Submitted by Veritiv Operating Co

\*\*\*BIDS DO NOT HAVE TO BE AS SPECIFIED - OTHER BRANDS WILL BE CONSIDERED - PLEASE LIST BRAND\*\*\*

Item Description	Reams/ Carton	Brand Bid	1-19	20-39	40 cartons	880
			cartons	cartons	(Pallet)	cartons
PRICED PER CARTON						
AlmaPlus White Copy Paper 8 1/2 x 11 20# 98 brightness 1 ream = 500 sheets 5000/cs	10	NAVIGATOR MULTIPURPOSE 97 BRIGHTNESS	\$41.50/ctn	\$41.50/ctn	\$41.50/ctn	\$41.50/ctn
Hammermill White Copy Paper 8 1/2 x 11 20# 92 brightness 1 ream = 500 sheets 5000/cs	10	Comet MULTIPURPOSE 92 BRIGHTNESS	\$24.50/ctn	\$24.50/ctn	\$24.00/ctn	\$24.00/ctn
(Any brand) White Copy Paper 8 1/2 x 14 20# 1 ream = 500 Sheets 5000/cs MILL: Boise	10	ECONOSOURCE MULTIPURPOSE 92 BRIGHT	\$32.50/ctn	\$32.50/ctn	\$32.50/ctn	\$32.50/ctn
(Any brand) White Copy Paper 11 x 17 20# 1 ream = 500 sheets 2500/cs MILL: Boise	5	ECONOSOURCE MULTIPURPOSE 92 BRIGHT	\$24.95/ctn	\$24.95/ctn	\$24.95/ctn	\$24.95/ctn
Xerox Bold Digital Printing Paper (3R11764) 8 1/2 x 11 32# Text 1 ream = 500 sheets 4000/cs	8	Hammermill Color copy digital	\$66.00/ctn	\$66.00/ctn	\$66.00/ctn	\$64.20/ctn
Neenah Capitol Bond Paper 8 1/2 x 11 20# 96 Brightness Bright White 1 ream = 500 sheets 5000/cs	10	Neenah Capitol Bond 96 Bright	\$86.25/ctn	\$86.25/ctn	\$86.25/ctn	\$82.00/ctn
Desert Paper New Mexico Bond (115562MP) 8 1/2 x 11 24# 96 brightness Enchantment White 1 ream = 500 sheets	10	NO Bid	NO Bid	NO Bid	NO Bid	NO Bid
Xerox Bold Digital Printing Paper (3R11765) 11 x 17 32# Text 1 ream = 250 sheets 2000/cs	8	Hammermill Color copy digital	\$66.00/ctn	\$66.00/ctn	\$66.00/ctn	\$64.20/ctn
Xerox Bold Digital Printing Paper (3R11775) 11 x 17 100# Cover 1 ream = 250 sheets 750/cs	3	Hammermill Color copy digital	\$55.95/ctn	\$55.95/ctn	\$55.95/ctn	\$54.00/ctn
Wausau Exact Opaque Vellum 11 x 17 60# Text - White 1 ream = 250 sheets 2500/cs	10	Hammermill Accent opaque	\$51.65/ctn	\$51.65/ctn	\$51.65/ctn	\$49.00/ctn
Xerox Bold Digital Printing Paper (3R11776) 18 x 12 100# Cover 1 ream = 250 sheets 750/cs	3	Hammermill Color copy digital	\$64.50/ctn	\$64.50/ctn	\$64.50/ctn	\$62.00/ctn
Domtar Cougar Digital Paper (2227) 8 1/2 x 11 100# Text 1 ream = 250 sheets	10	NO Bid	No bid	No bid	No bid	NO Bid
Domtar Cougar Digital Paper (2984) 8 1/2 x 11 100# Cover 1 ream = 200 sheets 1600/cs	8	Hammermill Accent digital	\$48.50/ctn	\$48.50/ctn	\$48.50/ctn	\$48.50/ctn
Xerox Bold Digital Printing Paper (3R11774) 8 1/2 x 11 100# Cover 1 ream = 250 sheets 1500/cs	6	Hammermill Color Copy digital	\$56.50/ctn	\$56.50/ctn	\$56.50/ctn	\$54.00/ctn

Submitted by Vector Operating Co.

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Item Description	Reams/ Carton	Brand Bid	1-19	20-39	40 cartons	880
			cartons	cartons	(Pallet)	cartons
PRICED PER CARTON						
Domtar EarthChoice Multipurpose Color Copy Paper 8 1/2 x 11 20/50 Basis Weight 1 ream = 500 sheets <i>5000/cs</i>	10	HAMMERMILL FORE DP MULTIPURPOSE	\$39.50/ctn	\$39.50/ctn	\$39.50/ctn	\$38.00/ctn
Cream			39.50	39.50	39.50	38.00
Ivory			39.50	39.50	39.50	38.00
Tan			39.50	39.50	39.50	38.00
Gray			39.50	39.50	39.50	38.00
Orchid			39.50	39.50	39.50	38.00
Blue			39.50	39.50	39.50	38.00
Green			39.50	39.50	39.50	38.00
Buff			39.50	39.50	39.50	38.00
Canary			39.50	39.50	39.50	38.00
Goldenrod			39.50	39.50	39.50	38.00
Salmon			39.50	39.50	39.50	38.00
Pink			39.50	39.50	39.50	38.00
Cherry			39.50	39.50	39.50	38.00
All other colors			39.50	39.50	39.50	38.00
(Any Brand) 8 1/2 x 11 32# 1 ream = 500 sheets <i>3200/cs</i>	8	Hammermill Accent opaque digital	\$39.20/ctn	\$39.20/ctn	\$39.20/ctn	\$38.00/ctn
(Any Brand) 12 x 18 32# 1 ream = 500 sheets <i>1600/cs</i>	3	Hammermill Accent opaque digital	\$44.50/ctn	\$44.50/ctn	\$44.50/ctn	\$43.00/ctn
(Any Brand) 8 1/2 x 11 65# <i>cover</i> 1 ream = 250 sheets <i>2500/cs</i>	8	Hammermill Accent opaque digital	\$45.20/ctn	\$45.20/ctn	\$45.20/ctn	\$44.00/ctn
(Any Brand) 11 x 17 100# <i>text</i> 1 ream = 250 sheets <i>1250/cs</i>	3	Hammermill Accent opaque digital	\$37.70/ctn	\$37.70/ctn	\$37.70/ctn	\$36.00/ctn
(Any Brand) 12 x 18 120# Cover 1 ream = 250 sheets <i>500/cs</i>	2	Hammermill Accent opaque digital	\$69.00/ctn	\$69.00/ctn	\$69.00/ctn	\$68.00/ctn





Submitted by Veritiv Operating Co

\*\*\*BIDS DO NOT HAVE TO BE AS SPECIFIED - OTHER BRANDS WILL BE CONSIDERED - PLEASE LIST BRAND\*\*\*

Item Description	Reams/ Carton	Brand Bid	1-19 cartons	20-39 cartons	40 cartons (Pallet)	880 cartons
			PRICED PER CARTON			
Mohawk Britehue 11 x 17 65# cover 1 ream = 250 sheets <i>1000/cs As specified</i>	4	Mohawk Brite Hue 11x17 65#	\$67.50/cdn	\$67.50/cdn	\$67.50/cdn	\$67.50/cdn
Ultra Lava		ALL SAME	67.50	67.50	67.50	67.50
Green		PRICE	67.50	67.50	67.50	67.50
Ultra Lemon			67.50	67.50	67.50	67.50
Gold			67.50	67.50	67.50	67.50
Lime Green			67.50	67.50	67.50	67.50
Sun Yellow			67.50	67.50	67.50	67.50
Orange			67.50	67.50	67.50	67.50
Ultra Pink			67.50	67.50	67.50	67.50
Yellow			67.50	67.50	67.50	67.50
Meadow Green			67.50	67.50	67.50	67.50
Ultra Lime			67.50	67.50	67.50	67.50
Red			67.50	67.50	67.50	67.50
Ultra Orange			67.50	67.50	67.50	67.50
Violet			67.50	67.50	67.50	67.50
Sea Blue			67.50	67.50	67.50	67.50
Ultra Grape			67.50	67.50	67.50	67.50
Ultra Fuchsia			67.50	67.50	67.50	67.50
Blue			67.50	67.50	67.50	67.50
Assorted Colors			67.50	67.50	67.50	67.50
Domtar EarthChoice Vellum Bristol 8 1/2 x 11 67# 1 ream = 250 sheets <i>2000/cs</i>	8	Springhill vellum Bristol				
Britewhite		Britewhite	\$30.70/cdn	\$30.70/cdn	\$30.70/cdn	\$30.70/cdn
Cream		All colors	\$32.40/cdn	\$32.40/cdn	\$32.40/cdn	\$32.40/cdn
Ivory		same	32.40	32.40	32.40	32.40
Tan		price	32.40	32.40	32.40	32.40
Gray			32.40	32.40	32.40	32.40
Blue			32.40	32.40	32.40	32.40
Green			32.40	32.40	32.40	32.40
Canary			32.40	32.40	32.40	32.40
Goldenrod			32.40	32.40	32.40	32.40
Pink			32.40	32.40	32.40	32.40
All other colors			32.40	32.40	32.40	32.40

Submitted by Veritiv Operating C

\*\*\*BIDS DO NOT HAVE TO BE AS SPECIFIED - OTHER BRANDS WILL BE CONSIDERED - PLEASE LIST BRAND\*\*\*

Item Description	Reams/ Carton	Brand Bid	1-19	20-39	40 cartons	880
			cartons	cartons	(Pallet)	cartons
PRICED PER CARTON						
Domtar EarthChoice Index 8 1/2 x 11 90# 1 ream = 250 sheets <i>2500/c5</i>	8	Spring Hill INDEX				
Britewhite		Britewhite	\$42.90/cdn	\$42.90/cdn	\$42.90/cdn	\$42.90/cdn
Ivory		colours -	\$45.40/cdn	\$45.40/cdn	\$45.40/cdn	\$45.40/cdn
Blue		All same price	45.40	45.40	45.40	45.40
Green			45.40	45.40	45.40	45.40
Buff			45.40	45.40	45.40	45.40
Canary			45.40	45.40	45.40	45.40
Salmon			45.40	45.50	45.40	45.40
Cherry			45.40	45.50	45.40	45.40
All other colors			\$45.40	\$45.50	\$45.40	\$45.40
Mohawk Via Linen 8 1/2 x 11 80# Cover 96 brightness 1 ream = 250 sheets <i>2000/c5</i>	6	MOHAWK VIA LINEN				
Bright White			\$124.40/cdn	\$124.40/cdn	\$124.40/cdn	\$124.40/cdn
Light Gray			124.40	124.40	124.40	124.40
Cream White			124.40	124.40	124.40	124.40
Pure White			124.40	124.40	124.40	124.40
Warm White			124.40	124.40	124.40	124.40
Black			124.40	124.40	124.40	124.40
Ivory			124.40	124.40	124.40	124.40
Natural			124.40	124.40	124.40	124.40
Bright White Fiber			124.40	124.40	124.40	124.40
100# PC Cool White			124.40	124.40	124.40	124.40
Any other Mohawk Via subcategory/color			\$124.40	\$124.40	\$124.40	\$124.40
Z-Fold Papers		NO Bid	NO Bid	NO Bid	NO Bid	NO Bid
EZ-Fold Papers		NO Bid	NO Bid	NO Bid	NO Bid	NO Bid
V-Fold Paper		NO Bid	NO Bid	NO Bid	NO Bid	NO Bid
 30% Recycled Material Copy Paper 8 1/2 x 11 20# 1 ream = 500 sheets	10	Boise Aspen 30% recycled	\$35.25/cdn	\$35.25/cdn	\$35.25/cdn	\$37.00/cdn
 100% Recycled Material Copy Paper 8 1/2 x 11 20# 1 ream = 500 sheets	10	Boise Aspen 100% recycled	\$42.40/cdn	\$42.40/cdn	\$42.40/cdn	\$41.00/cdn
 30% Recycled Material Copy Paper 17 x 11 20# 1 ream = 500 sheets	5	Boise Aspen 30% recycled	\$37.65/cdn	\$37.65/cdn	\$37.65/cdn	\$37.00/cdn
 100% Recycled Material Copy Paper 17 x 11 20# 1 ream = 500 sheets	5	Boise Aspen 100% recycled	\$44.80/cdn	\$44.80/cdn	\$44.80/cdn	\$43.00/cdn
Other Papers - Discount from List price on other papers that may be ordered but not listed specifically on this bid			List price less 25% discount			