

CITY OF TAMARAC, FLORIDA  
RESOLUTION NO. R-2016- 107

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA, APPROVING AGREEMENT AMENDMENT #1 AND EXERCISING A THREE (3) YEAR RENEWAL OPTION; AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AGREEMENT AMENDMENT #1 FOR OFFICE SUPPLY NEEDS WITH OFFICE DEPOT, INC. ON BEHALF OF THE SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE, FOR THE PERIOD OF OCTOBER 18, 2016 THROUGH OCTOBER 17, 2019; AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A PRINCIPAL PROCUREMENT AGENCY CERTIFICATE AND NEGOTIATE AND EXECUTE A REBATE AGREEMENT WITH THE NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE CONSORTIUM (NATIONAL IPA) IN THE EVENT THAT OFFICE DEPOT, INC. AND THE CITY MUTUALLY DETERMINE TO UTILIZE THE CITY OF TAMARAC AGREEMENT AS THE PRIMARY AGREEMENT FOR OFFICE SUPPLIES PROVIDED BY NATIONAL IPA TO ITS MEMBERS IN THE UNITED STATES AND OTHER COUNTRIES; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

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WHEREAS, the City of Tamarac has a need to purchase office supplies to support all City operations; and

WHEREAS, the utilization of a term contract agreement provides for volume savings through quantity discounts; and

WHEREAS, the City of Tamarac served as the "lead agency" for the Southeast Florida Governmental Purchasing Cooperative for the purchase of office supply needs; and

WHEREAS, twenty-six (26) governmental agencies within the Southeast Florida Governmental Purchasing Cooperative are eligible to utilize this agreement for the purchase of approximately \$2.1 million in office supplies; and

WHEREAS, the City of Tamarac formally advertised and issued Request for Proposal # 13-23R in order to obtain pricing and service capability information for vendors in the office supply marketplace, and as a result of the evaluation of the responding proposals, the City Commission of the City of Tamarac awarded the proposal and authorized the City to enter into an Agreement with Office Depot, Inc. via Resolution R-2013-110 at its meeting of October 9, 2013, a copy of said resolution is on file in the Office of the City Clerk; and

WHEREAS, the original Agreement provides the option for the City to renew the original Agreement for a period of three (3) years based on satisfactory performance by the Contractor; and

WHEREAS, Office Depot, Inc. has performed successfully for the City and for the members of the Southeast Florida Governmental Purchasing Cooperative; and

WHEREAS, the City and members of the Southeast Florida Governmental Purchasing Cooperative desire to exercise the three (3) year renewal option with Office Depot, Inc.; and

WHEREAS, the current Agreement with Office Depot, Inc. includes both a primary pricing schedule and pricing awarded by the State of Florida on its Term Contract #618-000-11-1, in place through October 17, 2017 with the provision that City and the Southeast Florida Governmental Purchasing Cooperative may use the most advantageous pricing during the term of the Agreement; and

WHEREAS, the pricing provided under the State of Florida Term Contract #618-000-11-1 has been the most advantageous to the City and to the Southeast Florida Governmental Purchasing Cooperative during the original term of the Agreement; and

WHEREAS, the State of Florida has extended its Term Contract #618-000-11-1 through April 17, 2017, a copy of the current extension notice is included herein as Exhibit "1"; and

WHEREAS, the State of Florida is in the process of developing and issuing a new solicitation for a State Term Contract for Office Supplies; and

WHEREAS, in addition to the primary pricing schedule, Office Depot, Inc. has agreed to allow the City and the Southeast Florida Governmental Purchasing Cooperative to use pricing from either a new State of Florida Agreement after April 17, 2017, or pricing from the other primary pricing schedule whichever is the most advantageous to the City and the Southeast Florida Governmental Purchasing Cooperative as indicated in Agreement Amendment #1, included herein as Exhibit "2"; and

WHEREAS, Office Depot, Inc. has agreed to provide additional discounts as agreed to by the City and the members of the Southeast Florida Government Purchasing Cooperative, to the current primary pricing schedule as originally bid by Office Depot, Inc. on the City's Request for Proposal 13-23R to lower and generally match State of Florida pricing as indicated in Agreement Amendment #1, included herein as Exhibit "2" ; and

WHEREAS, the National Intergovernmental Purchasing Alliance (National IPA), a national consortium, desires to potentially utilize the City's primary pricing schedule with Office Depot, Inc. as their primary national pricing model available to its members in the United States and other countries, with the City acting as the lead agency for National IPA; and

WHEREAS, the use of the Office Depot, Inc. primary pricing schedule will provide the City, the Southeast Florida Governmental Purchasing Cooperative and other agency members of National IPA with additional office supply items not available on the State of Florida Agreement with pricing discounted similar or equal to the State of Florida price discounts; and

WHEREAS, as the lead agency for the agreement, National IPA will pay the City a rebate based on contract use by their membership, an amount which has varied in recent years in the estimated range of \$60,000 and \$80,000; and

WHEREAS, if it is mutually determined by Office Depot, Inc. and the City to move forward with the primary pricing schedule, the City will be required to execute a Primary Procurement Agency Certificate and negotiate and execute a

Rebate Agreement with National IPA for the same term as the Office Depot, Inc. Agreement, a copy of said documents are included herein as Exhibit "3" and Exhibit "4" respectively; and

WHEREAS, sufficient funds are available from all Departments' Operating funds; and

WHEREAS, the City Commission of the City of Tamarac finds it to be in the best interest of the City of Tamarac to approve the terms of Agreement Amendment #1 and authorize the three (3) year renewal option for the current Office Depot, Inc. Agreement originally awarded under RFP 13-23R, and to authorize the appropriate City Officials to execute Agreement Amendment #1, included herein as Exhibit "2", with Office Depot, Inc. for the purchase of Office Supplies by the City and members of the Southeast Florida Governmental Purchasing Cooperative, and to furthermore authorize the appropriate City Officials to execute the National IPA Principal Procurement Agency Certificate and negotiate and execute the Rebate Agreement with National IPA that matches the term of the renewal option stated in herein for Office Depot, Inc., included herein as Exhibit "3" and Exhibit "4" respectively to allow National IPA to utilize the City of Tamarac Agreement with Office Depot, Inc. if it is mutually determined by Office Depot, Inc. and the City to move forward with the primary pricing schedule.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA THAT:

SECTION 1: The foregoing "WHEREAS" clauses are HEREBY ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof and all exhibits referenced and attached hereto are incorporated herein and made a specific part of this resolution.

SECTION 2: The City Commission of the City of Tamarac approves the terms of Agreement Amendment #1 and authorizes the three (3) year renewal option for the current Office Depot, Inc. Agreement originally awarded under RFP 13-23R, and authorizes the appropriate City Officials to execute Agreement Amendment #1, with Office Depot, Inc., a copy of said Agreement is included herein as Exhibit "2", for the period of October 18, 2016 through October 17, 2019.


SECTION 3: The appropriate City officials are hereby authorized to execute the Principal Procurement Agency Certificate and negotiate and execute the Rebate Agreement with the National IPA cooperative, included herein as Exhibit "3" and Exhibit "4" respectively, in the event that it is mutually determined that Office Depot, Inc. and the City desire to use the City of Tamarac Agreement as the primary Office Supply Agreement for National IPA.

SECTION 4: All resolutions or parts of resolutions in conflict herewith are HEREBY repealed to the extent of such conflict.

SECTION 5: If any clause, section, other part or application of this Resolution is held by any court of competent jurisdiction to be unconstitutional or invalid, in part or application, it shall not affect the validity of the remaining portions or applications of this Resolution.

SECTION 6: This Resolution shall become effective immediately upon its passage and adoption.

PASSED, ADOPTED AND APPROVED this 28 day of September 2016.

  
HARRY DRESSLER  
MAYOR

ATTEST:

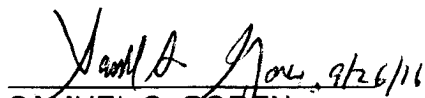
  
PATRICIA A. TEUFEL, CMC  
CITY CLERK

RECORD OF COMMISSION VOTE:

MAYOR DRESSLER  
DIST 1: COMM. BUSHNELL  
DIST 2: COMM. GOMEZ  
DIST 3: V/M GLASSER  
DIST 4: COMM. PLACKO

yes  
yes  
yes  
yes  
yes

I HEREBY CERTIFY that I  
Have approved this  
RESOLUTION as to form.

  
SAMUEL S. GOREN  
CITY ATTORNEY

**AMENDMENT NO.: 5**  
Office and Educational Consumables  
State Term Contract No.: 618-000-11-1

**This Amendment No. 5** ("Amendment"), effective as of October 18, 2016, to the State Term Contract No. 618-000-11-1 ("Contract"), between the **State of Florida, Department of Management Services** ("Department") and **[Contractor name]** ("Contractor") are collectively referred to herein as the "Parties." All capitalized terms used herein shall have the meaning assigned to them in the Contract, unless otherwise defined herein.

**WHEREAS** the Department awarded the above referenced Contract for the provision of Office and Educational Consumables, pursuant to Contract No. 618-000-11-1; and

**WHEREAS** the Contract became effective on October 18, 2010 to continue through October 17, 2013 pursuant to sections 5.0 and 6.0 of the Contract; and

**WHEREAS** the Contract was subsequently renewed pursuant to section 7.0 of the Contract until October 17, 2016; and

**WHEREAS** the Parties agree that the Contract may be amended by mutual agreement as provided in section 4.42 "Modification of Terms" of the incorporated General Contract Conditions of the Contract; and

**WHEREAS** the Parties agree to extend the Contract as provided in section 287.057(12), Florida Statutes for a period of six (6) months, effective October 18, 2016. This extension shall be terminated on April 17, 2017 or upon the execution of a new contract for Office and Educational Consumables, whichever occurs first.

**THEREFORE**, in consideration of the mutual promises contained below, and other good and valuable consideration, receipt and sufficiency of which are hereby acknowledged, the Parties agree to the following:

**I. Contract Amendment.**

- a. As a result of a scrivener's error in Amendment #4 to Contract No. 618-000-11-1, the Amendment #4 to the Contract is being amended to renumber sections 5.14 and 5.15 to sections 12.0 and 13.0.
- b. The Contract is further amended to add the following section 14.0 of the Contract:

**14.0 COOPERATION WITH THE INSPECTOR GENERAL**

Pursuant to section 255.055(5), Florida Statutes, contractor and any subcontractors understand and will comply with their duty to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing.

**II. Contract Extension.** Pursuant to section 287.057(12), Florida Statutes, the State Term Contract No. 618-000-11-1 is extended for a period of six (6) months at the same terms and conditions, with a new contract expiration date of April 17, 2017 or upon the execution of a new contract for Office and Educational Consumables, whichever occurs first.



**AMENDMENT NO.: 5**  
Office and Educational Consumables  
State Term Contract No.: 618-000-11-1

**III. Conflict.** To the extent any of the terms of this Amendment conflict with the terms of the Contract, the terms of this Amendment shall control.

**IV. Warrant of Authority.** Each person signing this Amendment warrants that he or she is duly authorized to do so and to bind the respective party.

**V. Effect.** Unless otherwise modified by this Amendment, all terms and conditions contained in the Contract shall continue in full force and effect.

**State of Florida,**  
**Department of Management Services**

**Contractor:**  
**[Contractor Name]**

**By:** \_\_\_\_\_  
**Name:** Ben Wolf  
**Title:** Chief of Staff  
**Date:**

**By:** \_\_\_\_\_  
**Name:**  
**Title:**  
**Date:**

**AGREEMENT AMENDMENT #1**  
**BETWEEN THE CITY OF TAMARAC**  
**AND**  
**OFFICE DEPOT, INC.**

The City of Tamarac, a municipal corporation, with principal offices located at 7525 NW 88<sup>th</sup> Avenue, Tamarac, FL 33321 ("City"), and Office Depot Inc., a Delaware corporation, duly registered as a Florida Foreign Corporation, with principal offices located at 6600 Military Trail, Boca Raton, FL 33496 (the "Contractor") agree to amend the original Agreement dated October 18, 2013, to provide for office supplies pursuant to Request for Proposal Number 13-23R, as of October 18, 2016 (the "Amendment 1 Effective Date").

WHEREAS, the City and the Contractor entered into an Agreement dated October 18, 2013, awarded as a result of RFP 13-23R, entitled Office Supplies, issued on behalf of the Southeast Florida Governmental Purchasing Cooperative (the "Agreement");

WHEREAS, both parties wish to amend the original Agreement dated October 18, 2013; said amendment to include a three (3) year renewal term; and

WHEREAS, the Contractor represents that it is currently capable of continuing to provide the necessary quantities of office supplies to the City and the Southeast Florida Governmental Purchasing Cooperative; and

NOW, THEREFORE, in consideration of the promises contained herein, the parties hereto agree to further amend the original agreement as follows:

1. 4) Contract Term and Renewal

Pursuant to the terms of Section 4, Contract Term and Renewal of the original Agreement dated October 18, 2013, between the City and Office Depot, Inc. and in recognition of satisfactory performance under the current term of the Agreement, the CITY hereby exercises its rights to exercise the three (3) year renewal option of the Agreement for the term October 18, 2016 through October 17, 2019, and Contractor agrees to such renewal.

This Agreement Renewal shall be effective October 18, 2016, for a period of 3 years, through October 17, 2019. In the event that an Agreement is not in place as of the termination date of this Agreement, the Agreement shall remain in effect on a month-to-month basis until terminated, but for not longer than six (6) months following the October 17, 2019 termination date

2. The following new sections shall be added to the Agreement:

"21. The Contractor and the City shall extend this Agreement to other public sector entities ("entities") within the State of Florida, including, but not limited to, agencies, school districts, universities, community colleges, counties, cities, towns, villages, and special districts. Purchases may be made under the terms and conditions of this Agreement by governmental and educational entities located outside the State of Florida.

22. In the event the City (also referred to as "Principal Procurement Agency" in material provided by National IPA) and Contractor partner with National Intergovernmental Purchasing Alliance Company ("National IPA") to offer the Agreement (also referred to as the "Master Agreement" in material distributed by National IPA) on a national basis to public agencies who register with National IPA ("Participating Agencies"). Participating Agencies that choose to access the Agreement via their participation with National IPA do not need to register with the Southeast Florida Governmental Purchasing Cooperative.

23. The Contractor shall obtain a third party firm (to be approved by the City) at no additional cost to the City to conduct external price audits for the Agreement. The third party firm will

perform a quarterly audit with a minimum of 500 items to confirm the accuracy of the discount from list price and final sell price. Specifically, the third party firm will verify that the prices offered to the City under the Agreement which are displayed on the Contractor's website are less than or equal to the discounts offered in the Agreement. The third party firm shall submit a quarterly report to the City confirming the "Price Accuracy Rate" within 15 days after the close of each quarter. The "Price Accuracy Rate" shall be calculated using the following formula: Price Accuracy Rate = the number of audited items each quarter where the net price is less than or equal to the Agreement price, divided by the number of audited items (Example: 490 items priced at or below the approved Agreement price/500 items audited = 98.0% pricing accuracy). The Contractor shall maintain a Price Accuracy Rate of 98% or greater.

At a minimum, the quarterly report will identify items not in compliance with the Agreement terms, provide the date of the audit, and screenshots of the items on the Contractor's website that were not in compliance with the Agreement terms. If the City deems it is in the best interest of the City, the City reserves the right to increase the frequency of the Third Party Audit."

3. Attachment A shall be deleted in its entirety and replaced with the Attachment A attached hereto.
4. Attachment A-1 shall be deleted in its entirety.

All other provisions of the Agreement shall remain in effect as written.

IN WITNESS WHEREOF, the parties have made and executed this Agreement on the respective dates under each signature. CITY OF TAMARAC, signing by and through its City Manager, and Office Depot, Inc., signing by and through its Vice President, duly authorized to execute same.

## CITY OF TAMARAC

ATTEST:

Patricia A. Teufel, CMC  
City Clerk

Date

9/28/16

Michael C. Cerrechi, City Manager  
Date 9/28/16

Approved as to form and legal sufficiency:

Samuel S. Goren, City Attorney

Date

9/26/16

ATTEST:

Heather Stern  
(Assistant Corporate Secretary)

HEATHER STERN

Type/Print Name of Assistant Corporate Secy.

(CORPORATE SEAL)

Office Depot Inc.

Company Name

Troy Rice  
Signature of President

Chief Operating Officer

Type/Print Name

Date

Troy Rice

September 22, 2016

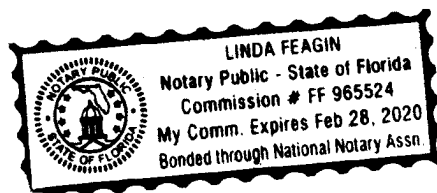


## CORPORATE ACKNOWLEDGEMENT

STATE OF Florida : SS  
 COUNTY OF Palm Beach :

I HEREBY CERTIFY that on this day, before me, an Officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Troy A. Rice the Chief Operating Officer of Office Depot Inc., a Delaware Corporation, duly registered as a Florida Foreign Corporation, to me known to be the person(s) described in and who executed the foregoing instrument and acknowledged before me that he/she executed the same.

WITNESS my hand and official seal this day of September 2016.



[Signature]  
 Signature of Notary Public  
 State of Florida at Large  
Linda Feagin  
 Print, Type or Stamp  
 Name of Notary Public



Personally known to me or  
 Produced Identification

Type of I.D. Produced

☐  
☐

DID take an oath, or  
 DID NOT take an oath.

## ATTACHMENT A Pricing

1. **Contract Items.** Contractor agrees to supply City a minimum 10,000 product catalog assortment as the Contract Items ("Contract Items"), at the discounts from list price set forth below. The list price on the Amendment 1 Effective Date shall mean the Quarter 3 2016 S. P. Richards list price for products. Where there is no S. P. Richards list price available, the current manufacturer's list price shall be used. If the product is a private brand product, then Contractor is considered the product manufacturer and their established, reasonable price shall be list price.

The percentage discount from list price shall remain firm for the term of the Agreement. Pricing shall remain firm for one year from the Amendment 1 Effective Date and thereafter, the Contractor may submit updated price lists for approval on a quarterly basis on January 1st, April 1st, July 1st, and October 1st of each calendar year. Such price lists updates shall go into effect following notification to City.

Sub-categories in a Product Category are attached hereto as Attachment A-1 ("Product Category and Sub-Category List").

Product Category	<u>Name Brand</u> Products Discount from List Price	<u>Private Brand</u> Products Discount from List Price
Breakroom & Cleaning Supplies	48%	65%
Folders, Binders & Accessories	71%	71%
Office Consumables (Art, Educational & Envelopes)	66%	73%
Office Equipment	39%	43%
IT Peripherals	39%	50%
Paper - Other	69%	75%
Paper - White, Recycled and Virgin	85%	78%
Toner - Original Equipment Manufacturer	50%	65%
Toner - Remanufactured	65%	68%

2. **Technology Core List.** Contractor agrees to supply those technology office products and services set forth in the list of such technology items that the parties shall agree to, and memorialize, following the Amendment 1 Effective Date (the "Technology Core List"). Prices for items on the Technology Core List will be fixed for ninety (90) day periods and updated quarterly. Those technology items that are not included as Contract Items, and which are not included in the Technology Core List, are part of this Agreement and will be priced on an individual basis.

3. **Copy and Print Core List.** Contractor agrees to supply those Copy and Print products and service set forth in Attachment A-2 attached hereto (the "Copy and Print Core List"). Prices for items on the Copy and Print Core List will be fixed for ninety (90) day periods and updated quarterly. Those Copy and Print services that are not included as Contract items, and which are not included in the Copy and Print Core List, are part of this Agreement and will be priced on an individual basis.

4. **Non-Contract Item Pricing.** Contractor may offer additional items that are not Contract Items, or included on the Technology Core List and/or the Copy and Print Core List ("Non-Contract Items"), as a convenience to Agreement users. Such Non-Contract Items shall be

available for purchase and Non-Contract Item pricing will be presented to the Customer at the point of sale or otherwise at the time of order placement.

5. Contract Items shall be clearly designated as "Contract Items" in the online catalog. Non-Contract Items shall have no designation. Individual purchasing entities may elect to exclude Non-Contract Items from the online catalog for their respective purchases.

**Attachment A-1**  
**Product Category and Sub-Category List**

Product Category	Product Sub-Categories
Breakroom & Cleaning Supplies	Hand Sanitizer, Paper Towels, Lysol Spray, Wipes, Dusters and Facial Tissue, Wastebaskets, Safety Supplies, All Wipes, Hand Soaps, Knives, Cutters, Blades and Scrapers, Computer Dust-off, Lysol, Clorox, Windex, Air Freshener, Dust Pans, Cleaning Supplies, Cups, Spoons, Forks, Plates, Bowls and Shredder bags
Folders, Binders & Accessories	Manila File Folders, Hanging File Folders, Fastener Folder, Classification Folders, View Binders, Ring Binders, Report Covers, Files, File Folders, Pocket Files, Portfolios, Jackets, Inserts, Folder Frames, Dividers, Wallet Files, File Guides, File Indexes, Tabs, Tab Reinforcements, and Accessories
Office Consumables (includes Art, Educational & Envelopes)	Adhesives, Glues, Glue sticks, Adhesive Removers Appointment Books, Phone Message Books, Statement Books, Fax Message Books, 'While You Were Out' Books, Forms, Dictionaries, Thesaurus, Diaries, Tickets, Reference Sets Archive Boxes, Cardboard Boxes, Storage Containers Award Frames, Displays, Plaques, Certificates Badges, Badge Holders, Lanyards Batteries, Chargers, Binder Clips, Paper Clips, Panel Clips, Pushpins, Thumbtacks, Safety Pins, Rubber bands, Scissors, Shears, Cutters, Trimmers, Hole Punches (non-electric) Binders, Combs, Rings, Spines Bulletin Boards, Cork Boards, Easels, Easel Pads, Poster Boards Calendars, Desk pads, Refills, Planners Calculator Ink, Calculator Spools, Adding Machine Tape, Cash Register Tape Camera Film Correction Fluid, Correction Tape, Correction Pens Erasers, Dry-Erase Erasers, Chalk, Crayons Ink Pads, Refills, Stamps Labels, Label Holders Mailing Tubes, Mailing Tubes, CD Mailers, Packaging, Fingertips, Letter Openers, Moistener Markers, Highlighters Envelopes Notebooks, Notepads, Pads of Paper, Post it Notes, Office Organizers, Inboxes, Copyholders, Pen and Pencil Holders, Drawers, Desktop Shelves, Extension Cords Pencils, Pencil Erasers, Lead Refills, Pencil Sharpeners, Pens, Pen Refills Protractors, Rulers, Yardsticks, Compasses, Engineer Triangles Index Cards, Business Cards, Card Holders, Ledgers, Tags, Sheet Protectors, Letters, Numbers, Fasteners, Fastener Bases, Clipboards, Flag Tape



Product Category	Product Sub-Categories
Office Consumables (includes Art, Educational & Envelopes)	Signs, Sign Holder, Flyer Holders, Racks, Literature Displays, Name Plates Staplers, Staples, Staple Removers Tape, Tape Dispensers, Embossing Tape, Velcro Products Transparency Film, Transparency Paper, Laminating Supplies, Laminating Pouches Art and Science Supplies
Office Equipment	Calculators, Easels, Pencil Sharpeners, Dividers, Carts, Hand Trucks, Hole Punches, Label Makers, Laminators, Shredders, Typewriters, Printers, Book Cases, Book Ends, Book Shelves, Chair mats, Clocks, Hooks, Lamps and Furniture
IT Peripherals	CDs, DVDs, Cassette Tapes, Tape Cartridges, CD and DVD Cases, CD and DVD Storage, VHS Tapes, Computer Disks and Diskettes, Computer Bags and Cases, Mouse, Keyboards, Keyboard Pads, Mousepads, Camera Bags, Camera Cases Headsets, Headset Accessories, Headphones Surge Protectors, UPS Power Supply USB Drives, Flash Memory, Zip Disks IT Hardware / Software
Paper – Other	Art Paper, Construction Paper, Crepe Paper, Colored Paper, Photo Paper, Computer Paper and Specialty Paper
Paper – White, Recycled & Virgin	Paper – 20# White, Recycled and Virgin Copy Paper, minimum 92 bright
Toner – Original Equipment Manufacturer	Original Equipment Manufacturer (OEM) - Toners, Cartridges, Fusers, Kits, Drums, Ribbons and Related Accessories Brands include but are not limited to: Hewlett Packard, Dell, Lexmark, Cannon, Brother, etc.
Toner – Remanufactured	Remanufactured - Toners, Cartridges, Fusers, Kits, Drums, Ribbons, and Related Accessories

**Attachment A-2**

**Copy and Print Core List**

# Office DEPOT. OfficeMax®

## CPD Price list 7.1.15

Item	DESCRIPTION	SUPPLIER SKU	UOM	UNIT NET PRICE	FINAL PRICE
1	BW Full Service - Number Of Impressions			Retail	
2	BW SS Letter	167060	1	\$0.10	\$0.022
3	BW SS Legal	167067	1	\$0.10	\$0.022
4	BW SS Ledger	167074	1	\$0.20	\$0.044
5	BW DS Letter	166955	1	\$0.10	\$0.020
6	BW DS Legal	167039	1	\$0.10	\$0.020
7	BW DS Ledger	167053	1	\$0.20	\$0.040
8	Full Service Color Copies			Retail	
9	Color SS Letter	166962	1	\$0.59	\$0.21
10	Color SS Legal	166990	1	\$0.59	\$0.21
11	Color SS Ledger	166997	1	\$1.18	\$0.42
12	Color DS Letter	167102	1	\$0.59	\$0.19
13	Color DS Legal	167109	1	\$0.59	\$0.19
14	Color DS Ledger	167116	1	\$1.18	\$0.38
15	Full Bleed Color Letter	464730	1	\$0.98	\$0.59
16	Full Bleed Color Ledger	464715	1	\$1.00	\$0.59
17	Hand Place Original (Per Sheet)	166913	1	\$0.25	\$0.15
18	Self Service Skus - STORE ONLY			Retail	
19	BW SS Letter	163061	1	\$0.10	\$0.022
20	BW SS Legal	162911	1	\$0.10	\$0.022
21	BW SS Ledger	163391	1	\$0.20	\$0.044
22	BW DS Letter	873905	1	\$0.20	\$0.040
23	BW DS Legal	873925	1	\$0.20	\$0.040
24	BW DS Ledger	873930	1	\$0.40	\$0.080
25	Color SS Letter	224111	1	\$0.49	\$0.21
26	Color SS Legal	224131	1	\$0.49	\$0.21
27	Color SS Ledger	224151	1	\$0.98	\$0.42
28	Color DS Letter	873940	1	\$0.49	\$0.19
29	Color DS Legal	873945	1	\$0.49	\$0.19
30	Color DS Ledger	873965	1	\$0.98	\$0.38
31	20 LB Pastel - Letter			Retail	
32	Blue	167375	1	\$0.02	\$0.015
33	Buff	167382	1	\$0.02	\$0.015
34	Goldenrod	167396	1	\$0.02	\$0.015
35	Gray	167417	1	\$0.02	\$0.015
36	Green	167438	1	\$0.02	\$0.015
37	Ivory	167459	1	\$0.02	\$0.015
38	Lilac	167515	1	\$0.02	\$0.015
39	Pink	167529	1	\$0.02	\$0.015
40	Salmon	167543	1	\$0.02	\$0.015
41	Yellow	167564	1	\$0.02	\$0.015
42	Gray	167417	1	\$0.02	\$0.015
43	Tan	167557	1	\$0.02	\$0.015
44	Cherry	167389	1	\$0.02	\$0.015
45	20 LB Pastel - Letter			Retail	
46	Blue	933987	1	\$0.02	\$0.015
47	Green	934029	1	\$0.02	\$0.015
48	Ivory	934036	1	\$0.02	\$0.015
49	Pink	933924	1	\$0.02	\$0.015

50	Yellow	933966	1	\$0.02	\$0.015
51	20 LB Pastel - Ledger			Retail	
52	Pink	208997	1	\$0.04	\$0.030
53	Lt. Blue	209039	1	\$0.04	\$0.030
54	Ivory	209053	1	\$0.04	\$0.030
55	Yellow	209067	1	\$0.04	\$0.030
56	Green	209235	1	\$0.04	\$0.030
57	24 LB Pastel - Letter			Retail	
58	Green	224767	1	\$0.02	\$0.015
59	Ivory	750627	1	\$0.02	\$0.015
60	Lilac	224794	1	\$0.02	\$0.015
61	Pink	224812	1	\$0.02	\$0.015
62	Blue	224830	1	\$0.02	\$0.015
63	Yellow	224839	1	\$0.02	\$0.015
64	24 LB Bright - Letter			Retail	
65	Cosmic Orange	167578	1	\$0.03	\$0.023
66	Pulsar Pink	167690	1	\$0.03	\$0.023
67	Gamma Green	167613	1	\$0.03	\$0.023
68	Lift-Off Lemon	167620	1	\$0.03	\$0.023
69	Lunar Blue	167655	1	\$0.03	\$0.023
70	Planetary Purple	167683	1	\$0.03	\$0.023
71	Re-Entry Red	167697	1	\$0.03	\$0.023
72	Galaxy Gold	750789	1	\$0.03	\$0.023
73	Solar Yellow	167753	1	\$0.03	\$0.023
74	Lime Green	167774	1	\$0.03	\$0.023
75	Very Violet	167802	1	\$0.03	\$0.023
76	Rocket Red	750798	1	\$0.03	\$0.023
77	Celestial Blue	750807	1	\$0.03	\$0.023
78	Fireball Fuchsia	750834	1	\$0.03	\$0.023
79	65 LB Bright - Letter			Retail	
80	Cosmic Orange	167865	1	\$0.07	\$0.053
81	Terra Green	167879	1	\$0.07	\$0.053
82	Re-Entry Red	167886	1	\$0.07	\$0.053
83	Lunar Blue	167907	1	\$0.07	\$0.053
84	Solar Yellow	167935	1	\$0.07	\$0.053
85	Bright White	168334	1	\$0.07	\$0.053
86	Stardust White	750843	1	\$0.07	\$0.053
87	Pulsar Pink	750870	1	\$0.07	\$0.053
88	67 LB Vellum - Letter			Retail	
89	White	167137	1	\$0.06	\$0.045
90	Blue	167305	1	\$0.06	\$0.045
91	Canary	167487	1	\$0.06	\$0.045
92	Green	167669	1	\$0.06	\$0.045
93	Ivory	167844	1	\$0.06	\$0.045
94	Gray	168012	1	\$0.06	\$0.045
95	Pink	225145	1	\$0.06	\$0.045
96	90 LB Bright - Letter			Retail	
97	White	168033	1	\$0.05	\$0.038
98	Blue	168068	1	\$0.05	\$0.038
99	Green	168089	1	\$0.05	\$0.038
100	Yellow	168117	1	\$0.05	\$0.038
101	Ledger 110# (limited colors)	861397	1	\$0.15	\$0.113
102	110 LB Pastel Index - Letter			Retail	
103	Blue	167193	1	\$0.06	\$0.045
104	Canary	167207	1	\$0.06	\$0.045

105	Green	167214	1	\$0.06	\$0.045
106	White	167228	1	\$0.06	\$0.045
107	Ivory	167235	1	\$0.06	\$0.045
108	Green	750906	1	\$0.06	\$0.045
109	Resume			Retail	
110	100% Cotton - Ivory 24#	168446	1	\$0.10	\$0.075
111	100% Cotton - White 24#	167165	1	\$0.10	\$0.075
112	25% Cotton Linen - White 24#	167837	1	\$0.06	\$0.045
113	25% Cotton Linen - Ivory 24#	168145	1	\$0.06	\$0.045
114	25% Cotton Business 20#	225154	1	\$0.05	\$0.038
115	25% Antique Laid 24#	225163	1	\$0.08	\$0.060
116	25% Cotton Granite 24#	225172	1	\$0.14	\$0.105
117	100% Cotton Business 32#	225190	1	\$0.14	\$0.105
118	25% Cotton Linen 32#	225217	1	\$0.12	\$0.090
119	100% Linen 32#	225226	1	\$0.16	\$0.120
120	Parchment 24#	225253	1	\$0.13	\$0.098
121	Parchment 32#	225262	1	\$0.12	\$0.090
122	Certificate/Award			Retail	
123	Silver	168362	1	\$0.50	\$0.375
124	Gold	168383	1	\$0.50	\$0.375
125	Gloss 80#			Retail	
126	80lb-Text - Letter	405319	1	\$0.05	\$0.038
127	80lb-Cover - Letter	167942	1	\$0.20	\$0.150
128	80lb-Text - Ledger	167998	1	\$0.10	\$0.075
129	80lb-Cover - Ledger	167949	1	\$0.40	\$0.300
130	Gloss 100#			Retail	
131	Digital Color Elite Gloss 100lb Text - Letter	591605	1	\$0.20	\$0.150
132	Digital Color Elite Gloss 100lb Cover - Letter	168572	1	\$0.25	\$0.188
133	100lb Text - Ledger	679875	1	\$0.40	\$0.300
134	100lb Cover - Ledger	168026	1	\$0.45	\$0.338
135	Supreme Gloss			Retail	
136	Digital Color Supreme Gloss 8pt	405347	1	\$0.15	\$0.109
137	Digital Color Supreme Gloss 10 pt	543965	1	\$0.25	\$0.184
138	Digital Color Supreme Gloss 12pt	543985	1	\$0.30	\$0.221
139	Specialty Paper			Retail	
140	Glossy Trifold Brochure	168628	1	\$0.39	\$0.293
141	Presentation Folders	167172	1	\$3.49	\$2.618
142	Glossy Greeting Cards	168593	1	\$0.40	\$0.300
143	White Greeting Card Envelope	168614	1	\$0.10	\$0.075
144	Xrx Digital Clr Prem Bus Card (10up Taped)	167179	1	\$1.00	\$0.750
145	Specialty Paper (Durable & Poly)			Retail	
146	DuraPaper	543860	1	\$0.99	\$0.74
147	Polyester Paper - Letter	543935	1	\$0.99	\$0.74
148	Polyester Paper - Tabloid	543945	1	\$1.99	\$1.49
149	Documagnet 8pt	544020	1	\$1.49	\$1.12
150	Carbonless Paper	543995	1	\$0.29	\$0.22
151	Labels			Retail	
152	Matte Labels 4Up	405270	1	\$0.74	\$0.56
153	Glossy 30-Up labels - Xerox 30-up	911120	1	\$0.85	\$0.64
154	Glossy 30-Up labels- Holiday Only	765400	1	\$1.45	\$1.09
155	Glossy CD-ROM Labels	405277	1	\$1.49	\$1.12
156	Security Paper			Retail	
157	Security/Rx Paper- Teal	750915	1	\$0.45	\$0.34
158	Security/Rx Paper - Grey	750924	1	\$0.45	\$0.34
159	Security/Rx Paper - Green	750942	1	\$0.45	\$0.34

160	Transparencies			Retail	
161	B&W - Clear	168173	1	\$0.50	\$0.38
162	Color - Clear	168180	1	\$1.49	\$1.12
163	Premium Paper			Retail	
164	28# Laser Paper	168348	1	\$0.03	\$0.020
165	Bright Paper Text	168334	1	\$0.07	\$0.053
166	Individual Sheets			Retail	
167	Color	838592	1	\$0.02	\$0.010
168	Cardstock	838608	1	\$0.08	\$0.060
169	Single Step Transfer Paper			Retail	
170	Letter Size	570658	1	\$2.89	\$2.17
171	Ledger	570669	1	\$3.89	\$2.92
172	3 Hole Paper -Letter			Retail	
173	White (SEE NOTE BELOW)	168579	1	\$0.01	\$0.001
174	BW NCR Sets Single Sided			Retail	
175	Priced Per Set				
176	2 Part NCR - Letter - White/Canary	167249	1	\$0.25	\$0.100
177	2 Part NCR - Legal - White/Canary	167263	1	\$0.25	\$0.12
178	3 Part NCR - Letter - W/C/P	167298	1	\$0.35	\$0.15
179	3 Part NCR - Legal - W/C/P	167319	1	\$0.35	\$0.17
180	4 Part NCR - Letter - W/C/P/G	167326	1	\$0.45	\$0.25
181	4 Part NCR - Legal - W/C/P/G	167333	1	\$0.45	\$0.27
182	BW NCR Sets Double Sided			Retail	
183	Priced Per Set				
184	2 Part NCR - Letter - White/Canary	743598	1	\$0.44	\$0.12
185	2 Part NCR - Legal - White/Canary	743679	1	\$0.44	\$0.14
186	3 Part NCR - Letter - W/C/P	743607	1	\$0.64	\$0.17
187	3 Part NCR - Legal - W/C/P	744012	1	\$0.64	\$0.19
188	4 Part NCR - Letter - W/C/P/G	743634	1	\$0.84	\$0.27
189	4 Part NCR - Legal - W/C/P/G	743742	1	\$0.84	\$0.29
190	Color NCR Sets Single Sided			Retail	
191	Priced Per Set				
192	2 Part NCR - Letter - White/Canary	466155	1	\$1.00	\$0.49
193	2 Part NCR - Legal - White/Canary	466195	1	\$1.00	\$0.54
194	3 Part NCR - Letter - W/C/P	466220	1	\$1.40	\$0.68
195	3 Part NCR - Legal - W/C/P	466225	1	\$1.40	\$0.73
196	4 Part NCR - Letter - W/C/P/G	466230	1	\$1.80	\$0.87
197	4 Part NCR - Legal - W/C/P/G	466265	1	\$1.80	\$0.92
198	Color NCR Sets Double Sided			Retail	
199	Priced Per Set				
200	2 Part NCR - Letter - White/Canary	743787	1	\$1.90	\$0.68
201	2 Part NCR - Legal - White/Canary	743877	1	\$1.90	\$0.73
202	3 Part NCR - Letter - W/C/P	743814	1	\$2.70	\$0.87
203	3 Part NCR - Legal - W/C/P	744129	1	\$2.70	\$0.92
204	4 Part NCR - Letter - W/C/P/G	743859	1	\$3.40	\$1.06
205	4 Part NCR - Legal - W/C/P/G	743949	1	\$3.40	\$1.11
206	Lamination			Retail	
207	Letter - 5 Mil	165828	1	\$1.49	\$1.12
208	Legal - 5 Mil	165940	1	\$1.99	\$1.49
209	Ledger - 5 Mil	166073	1	\$2.99	\$2.24
210	Letter - 10 Mil	788765	1	\$2.49	\$1.87
211	Legal - 10 Mil	790662	1	\$2.99	\$2.24
212	Ledger - 10 Mil	785426	1	\$4.99	\$3.74
213	Business Cards	166269	1	\$1.25	\$0.94
214	Luggage Tags 10 MIL	166437	1	\$2.49	\$1.87

215	Alligator Badge Clips	166570	1	\$0.49	\$0.37
216	ID Badges	166682	1	\$1.49	\$1.12
217	Stapling			Retail	
218	Hand Stapling	166927	1	\$0.10	\$0.050
219	Stapling Booklet	861747	1	\$0.35	\$0.11
220	Machine Stapling Upper Left	861775	1	\$0.02	\$0.010
221	Machine Stapling Upper Right	861803	1	\$0.02	\$0.010
222	Stapling Double Staple - Left	861810	1	\$0.05	\$0.020
223	Folding			Retail	
224	Folding Per Sheet (Machine)	861383	1	\$0.02	\$0.010
225	Folding by Hand (Per Sheet)	165926	1	\$0.10	\$0.075
226	Cutting			Retail	
227	Cutting Per Cut (Per 250 Sheets)	166773	1	\$0.75	\$0.45
228	Full Bleed Cutting	751050	1	\$3.00	\$1.50
229	Cutting - in Half	861838	1	\$0.75	\$0.35
230	Cutting - 1/3 or 1/4	861873	1	\$1.50	\$0.75
231	Hand Cutting (Per Trim, Per Sheet)	805977	1	\$0.25	\$0.100
232	Padding			Retail	
233	Custom padding	166766	1	\$0.60	\$0.45
234	Drilling			Retail	
235	3 Hole	166633	1	\$4.75	\$1.50
236	5 Hole (1000 Sheets)	114370	1	\$6.75	\$1.75
237	Custom	171274	1	\$5.00	\$3.00
238	Shrinkwrap			Retail	
239	Shrink Wrapping	166857	1	\$0.75	\$0.25
240	Slip Sheets (Includes Inserting and Paper)	466285	1	\$0.12	\$0.010
241	Tab Sets			Retail	
242	Tab Sets Bank of 5 - White	168215	1	\$0.79	\$0.59
243	Tab Sets Bank of 5 - Blue	168236	1	\$0.79	\$0.59
244	Tab Sets Bank of 5 - Gray	168243	1	\$0.79	\$0.59
245	Tab Sets Bank of 5 - White - 3 hole	168257	1	\$0.79	\$0.59
246	Tab Sets Bank of 5 - Blue - 3 hole	168299	1	\$0.79	\$0.59
247	Tab Sets Bank of 5 - Gray - 3 hole	168306	1	\$0.79	\$0.59
248	Clearview Binders			Retail	
249	1/2" Binder White	861439	1	\$2.49	\$1.49
250	1/2" Binder Black	861460	1	\$2.49	\$1.49
251	1" Binder White	861467	1	\$2.99	\$1.79
252	1" Binder Black	861502	1	\$2.99	\$1.79
253	1 1/2" Binder White	861558	1	\$3.79	\$2.27
254	1 1/2" Binder Black	861593	1	\$3.79	\$2.27
255	2" Binder White	861635	1	\$4.99	\$2.99
256	2" Binder Black	861684	1	\$4.99	\$2.99
257	3" Binder White	861705	1	\$6.99	\$4.19
258	3" Binder Black	861719	1	\$6.99	\$4.19
259	4" Binder White	805347	1	\$9.99	\$5.99
260	4" Binder Black	805356	1	\$9.99	\$5.99
261	Binding			Retail	
262	Tape Binding Black 1-100 Pages	166255	1	\$1.89	\$1.19
263	Tape Binding Gray 1-100 Pages	166283	1	\$1.89	\$1.19
264	Tape Binding Brown 1-100 Pages	166290	1	\$1.89	\$1.19
265	Tape Binding Black 101+ Pages	166318	1	\$1.99	\$1.29
266	Tape Binding Gray 101+ Pages	166325	1	\$1.99	\$1.29
267	Tape Binding Brown 101+ Pages	166346	1	\$1.99	\$1.29
268	Comb Binding 1-100 Pages Black	166367	1	\$1.89	\$1.29
269	Comb Binding 1-100 Pages White	166388	1	\$1.89	\$1.29

270	Comb Binding 1-100 Pages Blue	166395	1	\$1.89	\$1.29
271	Comb Binding 1-100 Pages Other	166409	1	\$1.89	\$1.29
272	Comb Binding 101 + Black	166423	1	\$1.99	\$1.39
273	Comb Binding 101 + Blue	166444	1	\$1.99	\$1.39
274	Comb Binding 101 + White	166479	1	\$1.99	\$1.39
275	Comb Binding 101 + Other	166486	1	\$1.99	\$1.39
276	Coil Binding 1-100 Black	166493	1	\$2.79	\$1.29
277	Coil Binding 1-100 White	166514	1	\$2.79	\$1.29
278	Coil Binding 1-100 Blue	166535	1	\$2.79	\$1.29
279	Coil Binding 1-100 Clear	166542	1	\$2.79	\$1.29
280	Coil Binding 1-100 Other	166549	1	\$2.79	\$1.29
281	Coil Binding 101 + Black	166556	1	\$3.19	\$1.39
282	Coil Binding 101 + White	166563	1	\$3.19	\$1.39
283	Coil Binding 101+ Blue	166577	1	\$3.19	\$1.39
284	Coil Binding 101 + Clear	166598	1	\$3.19	\$1.39
285	Coil Binding 101 + Other	166605	1	\$3.19	\$1.39
286	Perfect Binding (Paperback)	651525	1	\$5.99	\$1.05
287	Covers			Retail	
288	Clear Front	165989	1	\$0.59	\$0.44
289	Clear Back	165996	1	\$0.59	\$0.44
290	Plain Frosted Covers	165954	1	\$0.63	\$0.47
291	Deco Cube Frosted Covers	165975	1	\$0.99	\$0.74
292	Globe Design Frosted Covers	165982	1	\$0.99	\$0.74
293	Solid Back Black	166003	1	\$0.59	\$0.44
294	Solid Back Green	166052	1	\$0.59	\$0.44
295	Solid Back Gray	166059	1	\$0.59	\$0.44
296	Solid Back Maroon	166094	1	\$0.59	\$0.44
297	Solid Back Navy	166115	1	\$0.59	\$0.44
298	Solid Back White	166129	1	\$0.59	\$0.44
299	Linen Cover Black	166143	1	\$0.79	\$0.59
300	Linen Cover Grey	166164	1	\$0.79	\$0.59
301	Linen Cover White	166178	1	\$0.79	\$0.59
302	Regency Cover Black	166185	1	\$0.69	\$0.52
303	Regency Cover Maroon	166206	1	\$0.69	\$0.52
304	Regency Cover Navy	166220	1	\$0.69	\$0.52
305	Regency Cover White	166227	1	\$0.69	\$0.52
306	Scanning			Retail	
307	Document Scan - 1st Page	751068	1	\$2.99	\$2.24
308	Doc Scan - Each Addl Page	751095	1	\$0.25	\$0.19
309	Hand Placement Scanning (Image)	751086	1	\$2.99	\$2.24
310	CD Burn	166829	1	\$2.99	\$2.24
311	Typesetting			Retail	
312	Simple	208829	1	\$15.00	\$11.25
313	Half Page Text	208899	1	\$30.00	\$22.50
314	Full 8.5 x 11 Text	208955	1	\$60.00	\$45.00
315	File Manipulation Each Minimum Editing	166878	1	\$1.00	\$0.75
316	File Manipulation Quick Editing / File Prep	166885	1	\$0.25	\$0.19
317	Custom Services			Retail	
318	Hand Collation	166899	1	\$0.05	\$0.030
319	Slip Sheets - OD Supplied (Incl Paper and Inserting)	466285	1	\$0.12	\$0.010
320	Machine Inserting (Per Insert)	805833	1	\$0.01	\$0.005
321	Hand Inserting (Per Slipsheet)	805842	1	\$0.10	\$0.075
322	Hand Inserting (Per Envelope)	805743	1	\$0.10	\$0.075
323	Hand Affixing (Label/Stamp)	805869	1	\$0.05	\$0.038
324	Hand Place Original (Per Sheet)	166913	1	\$0.25	\$0.15



270	Comb Binding 1-100 Pages Blue	166395	1	\$1.89	\$1.29
271	Comb Binding 1-100 Pages Other	166409	1	\$1.89	\$1.29
272	Comb Binding 101 + Black	166423	1	\$1.99	\$1.39
273	Comb Binding 101 + Blue	166444	1	\$1.99	\$1.39
274	Comb Binding 101 + White	166479	1	\$1.99	\$1.39
275	Comb Binding 101 + Other	166486	1	\$1.99	\$1.39
276	Coil Binding 1-100 Black	166493	1	\$2.79	\$1.29
277	Coil Binding 1-100 White	166514	1	\$2.79	\$1.29
278	Coil Binding 1-100 Blue	166535	1	\$2.79	\$1.29
279	Coil Binding 1-100 Clear	166542	1	\$2.79	\$1.29
280	Coil Binding 1-100 Other	166549	1	\$2.79	\$1.29
281	Coil Binding 101 + Black	166556	1	\$3.19	\$1.39
282	Coil Binding 101 + White	166563	1	\$3.19	\$1.39
283	Coil Binding 101+ Blue	166577	1	\$3.19	\$1.39
284	Coil Binding 101 + Clear	166598	1	\$3.19	\$1.39
285	Coil Binding 101 + Other	166605	1	\$3.19	\$1.39
286	Perfect Binding (Paperback)	651525	1	\$5.99	\$1.05
287	Covers			Retail	
288	Clear Front	165989	1	\$0.59	\$0.44
289	Clear Back	165996	1	\$0.59	\$0.44
290	Plain Frosted Covers	165954	1	\$0.63	\$0.47
291	Deco Cube Frosted Covers	165975	1	\$0.99	\$0.74
292	Globe Design Frosted Covers	165982	1	\$0.99	\$0.74
293	Solid Back Black	166003	1	\$0.59	\$0.44
294	Solid Back Green	166052	1	\$0.59	\$0.44
295	Solid Back Gray	166059	1	\$0.59	\$0.44
296	Solid Back Maroon	166094	1	\$0.59	\$0.44
297	Solid Back Navy	166115	1	\$0.59	\$0.44
298	Solid Back White	166129	1	\$0.59	\$0.44
299	Linen Cover Black	166143	1	\$0.79	\$0.59
300	Linen Cover Grey	166164	1	\$0.79	\$0.59
301	Linen Cover White	166178	1	\$0.79	\$0.59
302	Regency Cover Black	166185	1	\$0.69	\$0.52
303	Regency Cover Maroon	166206	1	\$0.69	\$0.52
304	Regency Cover Navy	166220	1	\$0.69	\$0.52
305	Regency Cover White	166227	1	\$0.69	\$0.52
306	Scanning			Retail	
307	Document Scan - 1st Page	751068	1	\$2.99	\$2.24
308	Doc Scan - Each Addl Page	751095	1	\$0.25	\$0.19
309	Hand Placement Scanning (Image)	751086	1	\$2.99	\$2.24
310	CD Burn	166829	1	\$2.99	\$2.24
311	Typesetting			Retail	
312	Simple	208829	1	\$15.00	\$11.25
313	Half Page Text	208899	1	\$30.00	\$22.50
314	Full 8.5 x 11 Text	208955	1	\$60.00	\$45.00
315	File Manipulation Each Minimum Editing	166878	1	\$1.00	\$0.75
316	File Manipulation Quick Editing / File Prep	166885	1	\$0.25	\$0.19
317	Custom Services			Retail	
318	Hand Collation	166899	1	\$0.05	\$0.030
319	Slip Sheets - OD Supplied (Incl Paper and Inserting)	466285	1	\$0.12	\$0.010
320	Machine Inserting (Per Insert)	805833	1	\$0.01	\$0.005
321	Hand Inserting (Per Slipsheet)	805842	1	\$0.10	\$0.075
322	Hand Inserting (Per Envelope)	805743	1	\$0.10	\$0.075
323	Hand Affixing (Label/Stamp)	805869	1	\$0.05	\$0.038
324	Hand Place Original (Per Sheet)	166913	1	\$0.25	\$0.15

325	Labor Fee - POS Only	591595	1	\$5.00	\$3.75
326	Passport Photo			Retail	
327	Passport	523460	1	\$7.99	\$5.99
328	Domestic Fax			Retail	
329	Sending - Local and Toll Free	833071	1	\$1.99	\$1.49
330	Sending - Each Add'l Page	456687	1	\$1.00	\$0.75
331	Sending - Long Distance	833081	1	\$2.39	\$1.79
332	Sending - Each Add'l LD Page	833091	1	\$1.00	\$0.75
333	Receiving	833211	1	\$1.49	\$1.12
334	International Fax			Retail	
335	Sending - First Page	833191	1	\$7.99	\$5.99
336	Sending - Each Add'l Page	833201	1	\$3.99	\$2.99
337	Receiving	833211	1	\$1.49	\$1.12
341	Large Format				
342	Large Format Value Prints (Print Only)			Retail	
343	16x20 Presentation Paper	999711	1	\$9.99	\$7.49
344	18x24 Presentation Paper	999729	1	\$14.99	\$11.24
345	24x36 Presentation Paper	999747	1	\$24.99	\$18.74
346	16x20 Gloss Paper	999756	1	\$14.99	\$11.24
347	18x24 Gloss Paper	999774	1	\$19.99	\$14.99
348	24x36 Gloss Paper	999783	1	\$29.99	\$22.49
349	6x2 Vinyl Banner	999819	1	\$79.99	\$59.99
350	8x2 Vinyl Banner	999828	1	\$99.99	\$74.99
351	10x2 Vinyl Banner	999837	1	\$129.99	\$97.49
352	8x3 Vinyl Banner (RPF Only)	999846	1	\$139.99	\$104.99
353	Large Format BW (Print Only)			Retail	
354	18x24 Bond	168502	1	\$1.39	\$1.04
355	24x36 Bond	168495	1	\$2.89	\$2.17
356	36x48 Bond	168516	1	\$5.79	\$4.34
357	Large Format Packages				
358	Print on Presentation Paper + Lamination			Retail	
359	16x20	999873	1	\$12.99	\$9.74
360	18x24	999882	1	\$19.99	\$14.99
361	24x36	999891	1	\$34.99	\$26.24
362	Print on Presentation Paper + Lamination + Mounting			Retail	
363	16x20	999909	1	\$19.99	\$14.99
364	18x24	999918	1	\$29.99	\$22.49
365	24x36	999954	1	\$49.99	\$37.49
366	Print on Gloss Paper + Mounting Only			Retail	
367	16x20	999963	1	\$19.99	\$14.99
368	18x24	999972	1	\$29.99	\$22.49
369	24x36	999981	1	\$49.99	\$37.49
370	Large Format Color - Per Sq Foot			Retail	
371	Presentation Bond	876993	1	\$4.99	\$3.74
372	Glossy	850596	1	\$6.99	\$5.24
373	Vinyl	851492	1	\$6.99	\$5.24
374	Canvas	295398	1	\$9.99	\$7.49
375	Large Format BW Paper Types - Per Sq Ft			Retail	
376	Bond	168467	1	\$0.49	\$0.37
377	Vellum	168425	1	\$1.49	\$1.12
378	Large Format Finishing			Retail	
379	Laminate Per Sq Ft (3 Mil)	852066	1	\$1.99	\$1.49
380	Large Format Mount on Foam Core	851870	1	\$4.99	\$3.74
382	BW Large Format Scanning	412180	1	\$4.99	\$3.74

383	Stapling 3 Across	676815	1	\$0.06	\$0.045
384	Stapling Center 3	355085	1	\$0.06	\$0.045
385	WF Single Staple Left Corner	676805	1	\$0.02	\$0.010
386	Single Grommet	851982	1	\$0.25	\$0.19
387	OD Brand Calendars			Retail	
388	12 Month Basic Photo Calendar	167004	1	\$12.99	\$9.74
389	12 Month Premium Photo Calendar	464745	1	\$14.99	\$11.24
390	12 Mth BW Photo Tear Off	295734	1	\$1.99	\$1.49
391	12 Mth Full Color Tear Off	295783	1	\$5.99	\$4.49
392	12 Month Scrapbook	588955	1	\$7.99	\$5.99
393	Year in a View Laminated - (Letter)	167025	1	\$1.99	\$1.49
394	Year in a View Gloss (Letter)	589070	1	\$0.99	\$0.74
395	Year in a View Laminated - (Ledger)	167018	1	\$3.99	\$2.99
396	Year in a View Gloss (Ledger)	588965	1	\$1.49	\$1.12
397	Year In A View 18x24	355090	1	\$19.99	\$14.99
398	Year in a View Magnet 4.25"x11" Laminated (2up)	488097	1	\$1.99	\$1.49
399	Year in a View Magnet 3.66"x8.5" Laminated (3up)	488124	1	\$1.99	\$1.49
400	Seasonal At-A-Glance Calendars			Retail	
401	Small Classic Calendar	800260	1	\$19.99	\$14.99
402	Small Designer Calendar	800445	1	\$19.99	\$14.99
403	Large Classic Calendar	800610	1	\$24.99	\$18.74
404	Large Designer Calendar	800820	1	\$24.99	\$18.74
405	Classic Yearly Planner	800990	1	\$39.99	\$29.99
406	Designer Yearly Planner	801180	1	\$39.99	\$29.99
407	Seasonal Greeting Cards and Labels			Retail	
408	Address Labels / Gift Tags 30 UP	765400	1	\$1.45	\$1.09
409	Giftwrap Ledger	776200	1	\$1.25	\$0.94
410	Gift Tags (10 Up)	978705	1	\$1.59	\$1.19
411	Photo Card 4 Up + Env	765512	1	\$2.99	\$2.24
412	Invitation 4 Up + Env	765528	1	\$2.69	\$2.02
413	Greeting Cards	168593	1	\$0.40	\$0.30
414	Greeting Card Envelope	168614	1	\$0.10	\$0.075
415	Binder Assembly			Retail	
416	Cover, Spine, Guts	805644	1	\$0.99	\$0.74
417	Inserting Pages Only (Binder Over 2")	806022	1	\$0.49	\$0.37
418	Inserting Pages Only (Binder Under 2")	805662	1	\$0.79	\$0.59
419	Inserting Side Pocket Only	805707	1	\$0.29	\$0.22
420	Inserting Spine Only	806049	1	\$0.29	\$0.22
421	Inserting Cover	805734	1	\$0.29	\$0.22
422	Machine Inserting (Per Insert)	805833	1	\$0.01	\$0.005
423	Hand Inserting (Per Slipsheet)	805842	1	\$0.10	\$0.075
424	Screwposts - Includes Screwpost Plus the Drilling			Retail	
425	Screwpost (Each)	231729	1	\$1.30	\$0.98
426	Mounting Only			Retail	
427	Letter size (Mounting Only)	750978	1	\$4.99	\$3.74
428	Legal Size (Mounting Only)	750987	1	\$5.99	\$4.49
429	Ledger Size (Mounting Only)	750969	1	\$7.99	\$5.99
430	Year In A View 18x24 Laminated (Desk Calendar)	355090	1	\$19.99	\$14.99
431	11x17 Desk Calendar (12 Month) Includes Plastic Corners and Perforation (Produced in RPF Only)	317454	1	\$14.99	\$11.24
432	11x17 Desk Calendar Tear-Off Pad (12 Month) (Produced in-Store)	931389	1	\$12.99	\$9.74
433	Seasonal - Designer Year in A View - 8.5x11			Retail	
434	July 4th	346740	1	\$3.99	\$2.99
435	Green Stripe	346749	1	\$3.99	\$2.99

436	Blue Kids	346758	1	\$3.99	\$2.99
437	Green Contemporary	346785	1	\$3.99	\$2.99
438	Sports	346794	1	\$3.99	\$2.99
439	Beige	346803	1	\$3.99	\$2.99
440	Love	346839	1	\$3.99	\$2.99
441	Seasonal - Designer Year in A View - 11x17			Retail	
442	July 4th	346614	1	\$5.99	\$4.49
443	Green Stripe	346623	1	\$5.99	\$4.49
444	Blue Kids	346659	1	\$5.99	\$4.49
445	Green Contemporary	346677	1	\$5.99	\$4.49
446	Sports	346686	1	\$5.99	\$4.49
447	Beige	346695	1	\$5.99	\$4.49
448	Love	346713	1	\$5.99	\$4.49
449	Seasonal - Designer 12 Month Calendars			Retail	
450	Black & White	346902	1	\$19.99	\$14.99
451	Love	346857	1	\$19.99	\$14.99
452	Pink Zebra	346893	1	\$19.99	\$14.99
453	Masculine Brown	346938	1	\$19.99	\$14.99
454	Blue Green	346875	1	\$19.99	\$14.99
455	Flowers (Vertical Orientation)	346947	1	\$14.99	\$11.24
456	Seasonal - Designer Cards - 2UP			Retail	
457	Happy Holidays	346074	1	\$0.99	\$0.74
458	Green Santa	345930	1	\$0.99	\$0.74
459	Angel Blessing	345885	1	\$0.99	\$0.74
460	Merry Blue	346110	1	\$0.99	\$0.74
461	Merry Red 3 Photos	345894	1	\$0.99	\$0.74
462	Black Red & White	346146	1	\$0.99	\$0.74
463	Hanukkah Blue	346164	1	\$0.99	\$0.74
464	New Years	346002	1	\$0.99	\$0.74
465	Merry, Happy New Year	345993	1	\$0.99	\$0.74
466	Merry Red	345813	1	\$0.99	\$0.74
467	Joy to the World	346047	1	\$0.99	\$0.74
468	Happy Holiday Green	346083	1	\$0.99	\$0.74
469	Hanukkah Greetings	346173	1	\$0.99	\$0.74
470	Merry Tree	345849	1	\$0.99	\$0.74
471	Seasons Black Green	346119	1	\$0.99	\$0.74
472	Seasons Blue	345948	1	\$0.99	\$0.74
473	Merry Santa 3 Photos	345957	1	\$0.99	\$0.74
474	Merry Fun	345867	1	\$0.99	\$0.74
475	Warm Wishes	346020	1	\$0.99	\$0.74
476	Eat Drink Be Merry	345822	1	\$0.99	\$0.74
477	Seasonal - Designer Cards - Foldover - Priced per card & Includes Envelope			Retail	
478	Happy Holidays	346515	1	\$1.99	\$1.49
479	Green Santa	346389	1	\$1.99	\$1.49
480	Angel Blessing	346290	1	\$1.99	\$1.49
481	Merry Blue	346542	1	\$1.99	\$1.49
482	Merry Red 3 Photos	346299	1	\$1.99	\$1.49
483	Black Red & White	346587	1	\$1.99	\$1.49
484	Hanukkah Blue	346596	1	\$1.99	\$1.49
485	New Years	346443	1	\$1.99	\$1.49
486	Merry, Happy New Year	346425	1	\$1.99	\$1.49
487	Merry Red	346182	1	\$1.99	\$1.49
488	Joy to the World	346506	1	\$1.99	\$1.49
489	Happy Holiday Green	346524	1	\$1.99	\$1.49

490	Hanukkah Greetings	346605	1	\$1.99	\$1.49
491	Merry Tree	346227	1	\$1.99	\$1.49
492	Seasons Black Green	346578	1	\$1.99	\$1.49
493	Seasons Blue	346398	1	\$1.99	\$1.49
494	Merry Santa 3 Photos	346407	1	\$1.99	\$1.49
495	Merry Fun	346263	1	\$1.99	\$1.49
496	Warm Wishes	346470	1	\$1.99	\$1.49
497	Eat Drink Be Merry	346209	1	\$1.99	\$1.49
498	Coverbind Book Binding			Retail	
499	Hardcover Portrait Solid - Black	283014	1	\$12.99	\$9.74
500	Hardcover Portrait - Keyhole - Black	782757	1	\$13.99	\$10.49
501	POD White Paper Cover - Includes Color Click (Single Sided Color Copy Included)	283023	1	\$2.99	\$2.24
502	Frosted Cover / Clear Cover	782802	1	\$2.99	\$2.24
503	Foil Printing Price Per Line			Retail	
504	Gold Foil	805554	1	\$5.99	\$4.49
505	Silver Foil	805563	1	\$5.99	\$4.49
506	Blue Foil	805617	1	\$5.99	\$4.49
507	Red Foil	805626	1	\$5.99	\$4.49
508	Green Foil	805599	1	\$5.99	\$4.49
509	Perforating & Scoring (Standard not MicroPerf)			Retail	
510	Standard Perf (Fulfilled at RPF and Priced Per Sheet)	477137	1	\$0.03	\$0.020
511	Standard Scoring (Fulfilled at RPF and Priced Per Sheet)	477263	1	\$0.03	\$0.020
512	Shredding			Retail	
513	Shredding (Per Pound)	215659	1	\$0.99	\$0.74
514	Large Format Bundle Prints (Print Only)			Retail	
515	16x20 Presentation Paper	317787	1	\$9.99	\$7.49
516	18x24 Presentation Paper	317895	1	\$14.99	\$11.24
517	24x36 Presentation Paper	318039	1	\$24.99	\$18.74
518	16x20 Gloss Paper	318156	1	\$14.99	\$11.24
519	18x24 Gloss Paper	318273	1	\$19.99	\$14.99
520	24x36 Gloss Paper	318399	1	\$29.99	\$22.49
521	6x2 Vinyl Banner	318597	1	\$79.99	\$59.99
522	8x2 Vinyl Banner	318777	1	\$99.99	\$74.99
523	10x2 Vinyl Banner	318867	1	\$129.99	\$97.49
524	8x3 Vinyl Banner (RPF Only)	318966	1	\$139.99	\$104.99
525	Large Format BW (Print Only)			Retail	
526	18x24 Bond	168502	1	\$1.39	\$1.04
527	24x36 Bond	168495	1	\$2.89	\$2.17
528	36x48 Bond	168516	1	\$5.79	\$4.34
529	Large Format Packages (Color)				
530	Print on Presentation Paper + Lamination			Retail	
531	16x20	319092	1	\$12.99	\$9.74
532	18x24	319218	1	\$19.99	\$14.99
533	24x36	319362	1	\$34.99	\$26.24
534	Print on Presentation Paper + Lamination + Mounting (Color)			Retail	
535	16x20	319596	1	\$19.99	\$14.99
536	18x24	319839	1	\$29.99	\$22.49
537	24x36	319974	1	\$49.99	\$37.49
538	Print on Gloss Paper + Mounting Only (Color)			Retail	
539	16x20	320118	1	\$19.99	\$14.99
540	18x24	320307	1	\$29.99	\$22.49
541	24x36	320487	1	\$49.99	\$37.49
542	Foamboard Mounting Only (Finishing Only)			Retail	

543	Letter Size	750978	1	\$4.99	\$3.74
544	Legal Size	750987	1	\$5.99	\$4.49
545	Ledger Size	750969	1	\$7.99	\$5.99
546	Large Format BW Paper Types - Per Sq Ft			Retail	
547	Bond	168467	1	\$0.49	\$0.37
548	Vellum	168425	1	\$1.49	\$1.12
549	Includes: Print Only 26# Bond Paper			Retail	
550	36x48 Print Only on 26# Bond Paper	896692	1	\$39.99	\$29.99
551	40x60 Print Only on 26# Bond Paper	896836	1	\$49.99	\$37.49
552	Includes: 26# Bond Paper Laminated			Retail	
553	36x48 Laminated Print	896458	1	\$43.99	\$32.99
554	40x60 Laminated Print	896476	1	\$53.99	\$40.49
555	Includes: 26# Bond Paper + Lamination			Retail	
556	36x48 Mounted & Laminated Print	896602	1	\$59.99	\$44.99
557	40x60 Mounted & Laminated Print	896629	1	\$69.99	\$52.49
558	Includes: 26# Bond Paper + Mounting			Retail	
559	16x20 Printed on 26# Bond & Mounted	896494	1	\$19.99	\$14.99
560	18x24 Printed on 26# Bond & Mounted	896503	1	\$19.99	\$14.99
561	24x36 Printed on 26# Bond & Mounted	896539	1	\$29.99	\$22.49
562	36x48 Printed on 26# Bond & Mounted	896557	1	\$49.99	\$37.49
563	40x60 Printed on 26# Bond & Mounted	896566	1	\$59.99	\$44.99
564	Includes: Print Only 55# Heavyweight Bond Paper			Retail	
565	16x20 Print Only on 55# Heavyweight Bond Paper	895369	1	\$15.99	\$11.99
566	18x24 Print Only on 55# Heavyweight Bond Paper	895558	1	\$15.99	\$11.99
567	24x36 Print Only on 55# Heavyweight Bond Paper	896413	1	\$24.99	\$18.74
568	36x48 Print Only on 55# Heavyweight Bond Paper	896674	1	\$49.99	\$37.49
569	40x60 Print Only on 55# Heavyweight Bond Paper	896827	1	\$59.99	\$44.99
570	Includes: 55# Heavyweight Bond Paper Laminated			Retail	
571	16x20 Laminated 55# Heavyweight Print	895594	1	\$19.99	\$14.99
572	18x24 Laminated 55# Heavyweight Print	895603	1	\$19.99	\$14.99
573	24x36 Laminated 55# Heavyweight Print	895612	1	\$29.99	\$22.49
574	36x48 Laminated 55# Heavyweight Print	895639	1	\$59.99	\$44.99
575	40x60 Laminated 55# Heavyweight Print	895657	1	\$69.99	\$52.49
576	Glossy Posters & Presentation Boards				
577	Includes: Print Only High Gloss Paper			Retail	
578	36x48 Print Only on High Gloss Paper	896737	1	\$49.99	\$37.49
579	40x60 Print Only on High Gloss Paper	896854	1	\$59.99	\$44.99
580	Includes: High Gloss Paper + Mounting			Retail	
581	36x48 Printed on High Gloss Paper & Mounted	896773	1	\$69.99	\$52.49
582	40x60 Printed on High Gloss Paper & Mounted	896809	1	\$79.99	\$59.99
583	Includes: Print Only Semi Gloss Paper			Retail	
584	16x20 Print Only on Semi Gloss Paper	895324	1	\$15.99	\$11.99
585	18x24 Print Only on Semi Gloss Paper	895549	1	\$15.99	\$11.99
586	24x36 Print Only on Semi Gloss Paper	896386	1	\$24.99	\$18.74
587	36x48 Print Only on Semi Gloss Paper	896638	1	\$49.99	\$37.49
588	40x60 Print Only on Semi Gloss Paper	896818	1	\$59.99	\$44.99
589	Includes: Semi Gloss Paper + Mounting			Retail	
590	16x20 Printed on Semi Gloss Paper & Mounted	895387	1	\$24.99	\$18.74
591	18x24 Printed on Semi Gloss Paper & Mounted	895414	1	\$24.99	\$18.74
592	24x36 Printed on Semi Gloss Paper & Mounted	895477	1	\$39.99	\$29.99
593	36x48 Printed on Semi Gloss Paper & Mounted	895486	1	\$69.99	\$52.49
594	40x60 Printed on Semi Gloss Paper & Mounted	895513	1	\$79.99	\$59.99
595	Includes: Print Only Satin Photo Paper			Retail	
596	16x20 Print Only on Satin Photo Paper	895378	1	\$19.99	\$14.99
597	18x24 Print Only on Satin Photo Paper	895567	1	\$19.99	\$14.99

598	24x36 Print Only on Satin Photo Paper	896422	1	\$39.99	\$29.99
599	36x48 Print Only on Satin Photo Paper	896764	1	\$79.99	\$59.99
600	40x60 Print Only on Satin Photo Paper	896683	1	\$89.99	\$67.49
601	Includes: Satin Photo Paper + Mounting			Retail	
602	16x20 Printed on Satin Photo Paper & Mounted	896899	1	\$29.99	\$22.49
603	18x24 Printed on Satin Photo Paper & Mounted	896917	1	\$29.99	\$22.49
604	24x36 Printed on Satin Photo Paper & Mounted	896926	1	\$49.99	\$37.49
605	36x48 Printed on Satin Photo Paper & Mounted	896953	1	\$99.99	\$74.99
606	40x60 Printed on Satin Photo Paper & Mounted	896962	1	\$109.99	\$82.49
607	Indoor Banners & Event Banners				
608	Scrim Vinyl Banners			Retail	
609	4'x2' Scrim Vinyl Banner	896998	1	\$49.99	\$37.49
610	5'x42" Scrim Vinyl Banner	897079	1	\$124.99	\$93.74
611	8'x42" Scrim Vinyl Banner	897133	1	\$194.99	\$146.24
612	8'x5' Scrim Vinyl Banner	897106	1	\$278.99	\$209.24
613	10'x42" Scrim Vinyl Banner	897214	1	\$243.99	\$182.99
614	10'x5' Scrim Vinyl Banner	897142	1	\$348.99	\$261.74
615	Tyvek Banners			Retail	
616	4'x2' Tyvek Banner	897259	1	\$49.99	\$37.49
617	6'x2' Tyvek Banner	897277	1	\$82.99	\$62.24
618	8'x2' Tyvek Banner	897313	1	\$109.99	\$82.49
619	10'x2' Tyvek Banner	897457	1	\$138.99	\$104.24
620	5'x42" Tyvek Banner	897268	1	\$124.99	\$93.74
621	8'x42" Tyvek Banner	897367	1	\$194.99	\$146.24
622	8'x5' Tyvek Banner	897358	1	\$278.99	\$209.24
623	10'x42" Tyvek Banner	897484	1	\$243.99	\$182.99
624	10'x5' Tyvek Banner	897466	1	\$348.99	\$261.74
625	Polypropylene Banners			Retail	
626	4'x2' Polypropylene Banner	897493	1	\$19.99	\$14.99
627	6'x2' Polypropylene Banner	897529	1	\$59.99	\$44.99
628	8'x2' Polypropylene Banner	897547	1	\$79.99	\$59.99
629	10'x2' Polypropylene Banner	897583	1	\$99.99	\$74.99
630	5'x42" Polypropylene Banner	897502	1	\$89.99	\$67.49
631	8'x42" Polypropylene Banner	897574	1	\$139.99	\$104.99
632	8'x5' Polypropylene Banner	897556	1	\$199.99	\$149.99
633	10'x42" Polypropylene Banner	897628	1	\$174.99	\$131.24
634	10'x5' Polypropylene Banner	897619	1	\$249.99	\$187.49
635	Outdoor Durable Banners - Reinforced with Lamination			Retail	
636	5'x3' Outdoor Vinyl Banner	898537	1	\$299.99	\$224.99
637	8'x3' Outdoor Vinyl Banner	898492	1	\$479.99	\$359.99
638	12'x3' Outdoor Vinyl Banner	898519	1	\$699.99	\$524.99
639	12'x4' Outdoor Vinyl Banner	898564	1	\$899.99	\$674.99
640	Bannerstands				
641	Retractable Bannerstands			Retail	
642	24"x85" - Black Frame - Printed on Poly or Scrim	282969	1	\$149.99	\$112.49
643	24"x85" - Silver Frame - Printed on Poly or Scrim	897646	1	\$149.99	\$112.49
644	Replacement Graphic Only - Printed on Poly or Scrim	897718	1	\$69.99	\$52.49
645	X-Frame Bannerstands			Retail	
646	24"x70" Printed on Poly with Grommets in each Corner + Stand	897682	1	\$99.99	\$74.99
647	24"x70" Replacement Graphic Only Printed on Poly with Grommets in Each Corner	897709	1	\$49.99	\$37.49
648	24"x70" Hardware Only X Frame	897889	1	\$59.99	\$44.99
649	Sandwich Boards/A-Frames			Retail	
650	A-Frame - 25"x45" White PVC Frame - Includes 2 Prints 24x36 Laminated on 26#	897673	1	\$149.99	\$112.49

651	A-Frame - Replacement Graphics Only - Includes 2 Laminated Prints	897754	1	\$69.99	\$52.49
652	Floor Decals			Retail	
653	Removable Floor Decal - 12"x12"	898267	1	\$14.99	\$11.24
654	Removable Floor Decal - 18"x24"	898276	1	\$39.99	\$29.99
655	Window Decals			Retail	
656	Removable Window Decal - 24"x36"	898339	1	\$34.99	\$26.24
657	Removable Window Decal - 36"x48"	898348	1	\$69.99	\$52.49
658	Posters/Banners Custom Sizes - Per Sq Foot			Retail	
659	Heavyweight Bond 55#	897817	1	\$6.99	\$5.24
660	Semi Gloss	897844	1	\$7.49	\$5.62
661	Satin Photo	897826	1	\$6.99	\$5.24
662	Tyvek	897862	1	\$6.99	\$5.24
663	Doorhangers (Special Order - Glossy 2up & 3up)			Retail	
664	Doorhanger 80# Gloss Cover - 2up	317148	1	\$0.99	\$0.74
665	Doorhanger 80# Gloss Cover - 3up	317274	1	\$0.99	\$0.74
666	Shredding			Retail	
667	In Store Shredding - Shredding Bin / Per Pound	210762	1	\$0.99	\$0.74
668	In Store Bulk Pickup / Per Pound	804957	1	\$0.99	\$0.74
669	B2B Remote Pickup (Ordered in Store per SOP 1.44) 5 Box Min	395853	1	\$100.00	\$75.00
670	B2B Remote Pickup / Each additional box	395907	1	\$0.99	\$0.74
671	Premium Laser			Retail	
672	28# Laser Paper - Ledger	316473	1	\$0.05	\$0.030
673	OD Brand Calendars			Retail	
674	Premium 8.2 x 11 Year in a View	346794	1	\$3.99	\$2.99
675	Premium 11 x 17 Year in a View	346686	1	\$5.99	\$4.49
676	Lay Flat Paper - For Book Binding - Portrait Orientation			Retail	
677	Layflat Paper - Book Binding - Portrait Oriented Books	383127	1	\$0.59	\$0.44
678	Doorhangers 67# Vellum (3up)			Retail	
679	White	395943	1	\$0.59	\$0.44
680	Blue	395979	1	\$0.69	\$0.52
681	Canary	395997	1	\$0.69	\$0.52
682	Gold	396006	1	\$0.69	\$0.52
683	Green	396042	1	\$0.69	\$0.52
684	Ivory	396078	1	\$0.69	\$0.52
685	Pink	396087	1	\$0.69	\$0.52
686	Posters/Banners Custom Sizes - Per Sq Foot			Retail	
687	Polypropylene	396213	1	\$4.99	\$3.74
688	Wafer Seals			Retail	
689	Wafer Seal (Clear or White) Includes Seal + Labor	751005	1	\$0.10	\$0.070
690	110 LB Pastel Index - Ledger			Retail	
691	Green	976986	1	\$0.15	\$0.090
692	Blue	977004	1	\$0.15	\$0.090
693	Canary	977013	1	\$0.15	\$0.090
694	Ivory	977076	1	\$0.15	\$0.090
695	Ledger 110# (Limited Colors)	861397	1	\$0.15	\$0.11
696	Glue Strip Cover Bind	686302	1	\$0.89	\$0.67
697	Clear Film PSF	686338	1	\$1.49	\$1.12
698	Matte Film PSF	686347	1	\$1.49	\$1.12
699	Semi Gloss Display Film	686356	1	\$3.99	\$2.99
700	Adhesive Matte Poly	686374	1	\$3.99	\$2.99
701	Poster, Color, Semi, 16x20, ND	228937	1	\$5.33	\$4.00
702	Poster, Color, 55#, 16x20, ND	228946	1	\$5.33	\$4.00
703	Poster, Color, Satin, 16x20, ND	228955	1	\$6.66	\$5.00



704	Poster, Color, Semi, Mount, 16x20, ND	228964	1	\$8.33	\$6.25
705	Poster, Color, Semi, Mount, 18x24, ND	229018	1	\$8.33	\$6.25
706	Banner, Outdoor, Scrm, 3x8, ND	229027	1	\$19.99	\$14.99
707	YardSign, Coroplast, 18x24, ND	229036	1	\$6.66	\$5.00
708	Poster, Color, Semi, 24x36, ND	229837	1	\$6.66	\$5.00
709	Poster, Color, Semi, 36x48, ND	229846	1	\$5.83	\$4.37
710	Poster, Color, Semi, 40x60, ND	229855	1	\$4.70	\$3.53
711	Poster, Color, Semi, 18x24, ND	229063	1	\$5.33	\$4.00
712	Poster, 55#, Print Only, 18x24, ND	229090	1	\$5.33	\$4.00
713	Poster, Satin, Print Only, 18x24, ND	229099	1	\$6.66	\$5.00
714	Poster, 55#, Laminate, 16x20, ND	229873	1	\$6.66	\$5.00
715	Poster, 55#, Laminate, 18x24, ND	229882	1	\$6.66	\$5.00
716	Poster, 55#, Laminate, 24x36, ND	229909	1	\$4.99	\$3.74
717	Poster, 55#, Laminate, 36x48, ND	229918	1	\$4.99	\$3.74
718	Poster, 55#, Laminate, 40x60, ND	229936	1	\$4.11	\$3.08
719	Poster, 55#, Mount, 16x20, ND	229117	1	\$8.33	\$6.25
720	Poster, 55#, Mount, 18x24, ND	229126	1	\$8.33	\$6.25
721	Poster, 55#, Mount, 24x36, ND	229945	1	\$6.66	\$5.00
722	Poster, 55#, Mount, 36x48, ND	229954	1	\$5.83	\$4.37
723	Poster, 55#, Mount, 40x60, ND	229972	1	\$4.70	\$3.53
724	Poster, 55#, Mount, Lam, 16x20, ND	229135	1	\$9.99	\$7.49
725	Poster, 55#, Mount, Lam, 18x24, ND	229162	1	\$9.99	\$7.49
726	Poster, 55#, Mount, Lam, 24x36, ND	229180	1	\$8.33	\$6.25
727	Poster, 55#, Mount, Lam, 36x48, ND	229189	1	\$6.66	\$5.00
728	Poster, 55#, Mount, Lam, 40x60, ND	230008	1	\$5.29	\$3.97
729	Poster, 24#, Print Only, 16x20, ND	229198	1	\$0.99	\$0.74
730	Poster, 24#, Print Only, 18x24, ND	229216	1	\$1.33	\$1.00
731	Poster, 24#, Print Only, 24x36, ND	229225	1	\$1.33	\$1.00
732	Poster, 24#, Laminate, 16x20, ND	230017	1	\$1.99	\$1.49
733	Poster, 24#, Laminate, 18x24, ND	230026	1	\$2.33	\$1.75
734	Poster, 24#, Laminate, 24x36, ND	230035	1	\$1.83	\$1.37
735	Poster, 24#, Mount, 16x20, ND	229243	1	\$4.33	\$3.25
736	Poster, 24#, Mount, 18x24, ND	229270	1	\$4.99	\$3.74
737	Poster, 24#, Mount, 24x36, ND	230044	1	\$3.33	\$2.50
738	Poster, 24#, Mount, Lam, 16x20, ND	229279	1	\$5.33	\$4.00
739	Poster, 24#, Mount, Lam, 18x24, ND	229315	1	\$5.99	\$4.49
740	Poster, 24#, Mount, Lam, 24x36, ND	229324	1	\$4.16	\$3.12
741	Poster, Semi, Print, 24x36, ND	229333	1	\$4.16	\$3.12
742	Poster, 55#, Print Only, 24x36, ND	229342	1	\$4.16	\$3.12
743	Poster, Satin, Print Only, 24x36, ND	229378	1	\$6.66	\$5.00
744	Poster, 26#, Laminate, 36x48, ND	230062	1	\$3.66	\$2.75
745	Poster, 26#, Laminate, 40x60, ND	230089	1	\$3.17	\$2.38
746	Poster, 26#, Mount, 16x20, ND	229387	1	\$6.66	\$5.00
747	Poster, 26#, Mount, 18x24, ND	229396	1	\$6.66	\$5.00
748	Poster, 26#, Mount, 24x36, ND	230107	1	\$4.99	\$3.74
749	Poster, 26#, Mount, 36x48, ND	230125	1	\$4.16	\$3.12
750	Poster, 26#, Mount, 40x60, ND	230134	1	\$3.52	\$2.64
751	Poster, 26#, Mount, Lam, 36x48, ND	229414	1	\$4.99	\$3.74
752	Poster, 26#, Mount, Lam, 40x60, ND	230143	1	\$4.11	\$3.08
753	Poster, Semi, Print, 36x48, ND	229432	1	\$4.16	\$3.12
754	Poster, 55#, Print Only, 36x48, ND	229459	1	\$4.16	\$3.12
755	Poster, 26#, Print Only, 36x48, ND	229477	1	\$3.33	\$2.50
756	Poster, Gloss, Print, 36x48, ND	229495	1	\$4.16	\$3.12
757	Poster, Satin, Print, 36x48, ND	229513	1	\$6.66	\$5.00
758	Poster, Gloss, Mount, 36x48, ND	230170	1	\$5.83	\$4.37

759	Poster,Gloss,Mount,40x60,ND	230188	1	\$4.70	\$3.53
760	Poster,Semi,Print,40x60,ND	230206	1	\$3.52	\$2.64
761	Poster,55#,Print Only,40x60,ND	230215	1	\$3.52	\$2.64
762	Poster,26#,Print Only,40x60,ND	230233	1	\$2.94	\$2.21
763	Poster,Gloss,Print, 40x60,ND	230260	1	\$3.52	\$2.64
764	Poster,Satin,Print Only,40x60,ND	230269	1	\$5.29	\$3.97
765	Poster,Satin,Mount,16x20,ND	229522	1	\$9.99	\$7.49
766	Poster,Satin,Mount,18x24,ND	229540	1	\$9.99	\$7.49
767	Poster,Satin,Mount,24x36,ND	230278	1	\$8.33	\$6.25
768	Poster,Satin,Mount,36x48,ND	230287	1	\$8.33	\$6.25
769	Poster,Satin,Mount,40x60,ND	230314	1	\$6.47	\$4.85
770	Banner,Scrim,Indoor,4x2,ND	229558	1	\$6.24	\$4.68
771	Banner,Scrim,Indoor,5x42,ND	230323	1	\$6.94	\$5.21
772	Banner,Scrim,Indoor,8x5,ND	230332	1	\$6.97	\$5.23
773	Banner,Scrim,Indoor,8x42,ND	230350	1	\$6.96	\$5.22
774	Banner,Scrim,Indoor,10x5,ND	230377	1	\$6.97	\$5.23
775	Banner,Scrim,Indoor,10x42,ND	230386	1	\$6.97	\$5.23
776	Banner,Indoor,Tyvek,4x2,ND	229576	1	\$6.24	\$4.68
777	Banner,Indoor,Tyvek,5x42,ND	230404	1	\$6.94	\$5.21
778	Banner,Indoor,Tyvek,6x2,ND	230413	1	\$6.91	\$5.18
779	Banner,Indoor,Tyvek,8x2,ND	230422	1	\$6.87	\$5.15
780	Banner,Indoor,Tyvek,8x5,ND	230449	1	\$6.97	\$5.23
781	Banner,Indoor,Tyvek,8x42,ND	230467	1	\$6.96	\$5.22
782	Banner,Indoor,Tyvek,10x2,ND	230476	1	\$6.94	\$5.21
783	Banner,Indoor,Tyvek,10x5,ND	230485	1	\$6.97	\$5.23
784	Banner,Indoor,Tyvek,10x42,ND	230503	1	\$6.97	\$5.23
785	Banner,Indoor,Poly,4x2,ND	229585	1	\$2.49	\$1.87
786	Banner,Indoor,Poly,5x42,ND	230530	1	\$4.99	\$3.74
787	Banner,Indoor,Poly,6x2,ND	230602	1	\$4.99	\$3.74
788	Banner,Indoor,Poly,8x2,ND	230629	1	\$4.99	\$3.74
789	Banner,Indoor,Poly,8x5,ND	230638	1	\$4.99	\$3.74
790	Banner,Indoor,Poly,8x42,ND	230647	1	\$4.99	\$3.74
791	Banner,Indoor,Poly,10x2,ND	230665	1	\$4.99	\$3.74
792	Banner,Indoor,Poly,10x5,ND	230674	1	\$4.99	\$3.74
793	Banner,Indoor,Poly,10x42,ND	230710	1	\$4.99	\$3.74
794	BannerStand,Scrim,Retr,24x 85,ND	230719	1	\$9.99	\$7.49
795	Sandbrd,26#,Lam, 24x36,ND	229594	1	\$24.99	\$18.74
796	X stand,Poly,24x70,ND	230728	1	\$8.33	\$6.25
797	Xstand,Poly,Replac,Graph,24x70,ND	230737	1	\$4.16	\$3.12
798	Bannerstand,Scrm,ReplceGrph,ND	229639	1	\$4.66	\$3.50
799	Sandbrd,ReplacGrph,24x36,ND	229648	1	\$11.66	\$8.75
800	Poster,24#,PSQF,ND	229657	1	\$1.99	\$1.49
801	Sign, Adhesive Vinyl,PSQF,ND	229684	1	\$5.99	\$4.49
802	Sign,Backlit Media,PSQF,ND	229693	1	\$6.99	\$5.24
803	Poster,55#,PSQF,ND	229720	1	\$6.99	\$5.24
804	Poster,Satin,PSQF,ND	229810	1	\$6.99	\$5.24
805	Poster,Semi, PSQF,ND	229819	1	\$7.49	\$5.62
806	Banner,Tyvek,PSQF,ND	229828	1	\$6.99	\$5.24
807	Yard Sign,Single Side,18x24,ND	230764	1	\$6.66	\$5.00
808	Yard Sign,Double Side, 18x24,ND	230773	1	\$8.33	\$6.25
809	Sign,Magnetic,Indoor,12x18,ND	230782	1	\$7.49	\$5.62
810	Sign,Magnetic,Indoor,12x24,ND	230800	1	\$9.99	\$7.49
811	Sign,Magnetic,Indoor,18x24,ND	230818	1	\$8.33	\$6.25
812	Sign,Magnetic,Outdoor,12x18,ND	230827	1	\$12.49	\$9.37
813	Sign,Magnetic,Outdoor,12x24,ND	230836	1	\$14.99	\$11.24

814	Sign,Magnetic,Outdoor,18x24,ND	230845	1	\$13.33	\$10.00
815	Decal,Floor,Permanent 12x12,ND	230863	1	\$11.99	\$8.99
816	Decal,Floor,Permanent 18x24,ND	230899	1	\$11.66	\$8.75
817	Decal,Floor,Permanent,PSF,ND	230908	1	\$11.99	\$8.99
818	Decal,Floor,Remove,12x12,ND	230917	1	\$14.99	\$11.24
819	Decal,Floor,Remove,18x24,ND	230926	1	\$13.33	\$10.00
820	Decal,Floor,Remove,PSQ,ND	230944	1	\$14.99	\$11.24
821	Decal,Window,Removable,24x36,ND	230962	1	\$5.83	\$4.37
822	Decal,Window,Removable,36x48,ND	230980	1	\$5.83	\$4.37
823	Decal,Window,Removable,PSQ,ND	231007	1	\$5.99	\$4.49
824	Decal,Window,Permanent,24x36,ND	231016	1	\$9.99	\$7.49
825	Decal,Window,Permanent,36x48,ND	231025	1	\$9.16	\$6.87
826	Decal,Window,Permanent,PSQ,ND	231034	1	\$9.99	\$7.49
827	Sign,Rigid,Mnt,Fmbrd,18x24,ND	231052	1	\$6.66	\$5.00
828	Sign,Rigid,Mnt,Fmbrd,24x36,ND	231070	1	\$4.99	\$3.74
829	Banner, Outdoor,Scrim,3x8,ND	231079	1	\$19.99	\$14.99
830	Banner, Outdoor,Scrim,3x12,ND	231097	1	\$19.44	\$14.58
831	Banner, Outdoor,Scrim,3x5,ND	231106	1	\$19.99	\$14.99
832	Banner, Outdoor,Scrim,4x12,ND	231115	1	\$18.74	\$14.06
833	Perforating Per Sheet	477137	1	\$0.03	\$0.020
834	Scoring Per Sheet	477263	1	\$0.03	\$0.020
835	Finishing, Notebook, Perf	852379	1	\$0.03	\$0.010
836	Finishing, Calendar, Perf	852397	1	\$0.03	\$0.010
837	Finishing, Raffle, Perf	852406	1	\$0.03	\$0.010
838	Finishing,Postcard, Perf	852433	1	\$0.03	\$0.010
839	Finishing,Vertical,Score	852469	1	\$0.03	\$0.010
840	Finishing,Horizontal,Score	852478	1	\$0.03	\$0.010
841	Finishing,Trifold,Score	852487	1	\$0.03	\$0.010
842	Special Handling and Processing Fees			Retail	
843	Custom Route Label Per Case	125759	1	\$2.00	\$1.50
844	Custom Route Label and Shrinkwrap Packs Per Case	125777	1	\$5.00	\$3.50
845	Special Shipping Requirements (Palletizing by Location) or manifest needs	893018	1	\$10.00	\$7.50
846	Special Shipping Service Requirements (Expedited Shipping Services)			Calculated at the time of shipment	Customer will be charged the fees charged to Office Depot by the carrier.
Additional Sku's		Sku		Retail	TCPN price
FS B&W LGL DS 20# WHT		337701	1	\$0.16	\$0.042
FS B&W LTR DS 20# WHT		970913	1	\$0.14	\$0.042
Premium Presentation		556523	1	\$7.50	\$4.500
8X5FB Pad 25 Sheet 4 Pack		426409	1	\$13.46	\$8.090
Re-Entry Red, 24#, Text, LTR		151979	1	\$0.03	\$0.023
Terra Green, 24#, Text, LTR		159726	1	\$0.03	\$0.023
Terra Green, 65#, Card LTR		267969	1	\$0.07	\$0.053
Fireball Fuschia,24#,Text, LTR		271670	1	\$0.03	\$0.023
Solar Yellow, 24#, Text, LTR		281123	1	\$0.03	\$0.023
Galaxy Gold, 24#, Text, LTR		312211	1	\$0.03	\$0.023
Cosmic Orange, 65#, Card LTR		339278	1	\$0.07	\$0.053
Lift Off Lemon, 24#, Text, LTR		351026	1	\$0.03	\$0.023
Lunar Blue, 24#, Text, LDG		401678	1	\$0.06	\$0.030
Rocket Red, 24#, Text, LTR		427566	1	\$0.03	\$0.023
Lift Off Lemon, 24#, Text, 8.5		520019	1	\$0.03	\$0.023
Lunar Blue, 65#, Card LTR		528431	1	\$0.07	\$0.053
Lunar Blue, 24#, Text, LTR		582893	1	\$0.03	\$0.023

Rocket Red, 24#, Text, LDG	597153	1	\$0.06	\$0.030
Gamma Green, 24#, Text, LTR	758478	1	\$0.03	\$0.023
Pulsar Pink, 65#, Card LTR	786574	1	\$0.07	\$0.053
Re-Entry Red, 65#, Card LTR	800483	1	\$0.07	\$0.053
Pulsar Pink, 24#, Text, LTR	808801	1	\$0.03	\$0.023
Lift Off Lemon, 24#, Text, LDG	874673	1	\$0.06	\$0.030
Cosmic Orange, 24#, Text, LTR	882512	1	\$0.03	\$0.023
Solar Yellow, 65#, Card LTR	902453	1	\$0.07	\$0.053
Green, 110#, Card, LTR	241109	1	\$0.06	\$0.045
Blue, 110#, Card, LTR	287778	1	\$0.06	\$0.045
Canary, 20#, Text, LTR	424823	1	\$0.02	\$0.015
Blue, 20#, Text, LTR	425181	1	\$0.02	\$0.015
Blue, 20#, Text, LDG	483627	1	\$0.04	\$0.030
Goldenrod, 20#, Text, 8.5x11	485594	1	\$0.02	\$0.015
Canary, 110#, Card, LTR	716369	1	\$0.06	\$0.045
Pink, 20#, Text, LTR	794084	1	\$0.02	\$0.015
Green, 20#, Text, LDG	808653	1	\$0.04	\$0.030
Ivory, 20#, Text, LDG	817097	1	\$0.04	\$0.030
Ivory, 20#, Text, LTR	871592	1	\$0.02	\$0.015
Green, 20#, Text, LTR	873695	1	\$0.02	\$0.015
Ivory, 110#, Card, LTR	984833	1	\$0.06	\$0.045
HAND PLACE	239207	1	\$0.25	\$0.150
HAND COLLATE	630093	1	\$0.05	\$0.030
AFFIX,LABEL,HAND	669542	1	\$0.05	\$0.038
SCANNING DOC HANDLER, EA	344807	1	\$0.25	\$0.190
SCANNING HAND PLACE, EA	430122	1	\$2.99	\$2.240
SCANNING, DOC, PAGE1	842070	1	\$2.99	\$2.240
BURN TO CD /DVD - EACH	865553	1	\$2.99	\$2.240
CVRBIND SFTCVR NAVY	632024	1	\$2.99	\$2.240
CVRBIND SFTCVR NAVY	630977	1	\$2.99	\$2.240
CVRBIND SFTCVR PAPER	982562	1	\$2.99	\$2.240
White, 70#, Text, 11x17	101579	1	\$0.05	\$0.028
White, 8Pt, Gloss CVR, LDG	182948	1	\$0.30	\$0.169
White, 70#, Text, 8.5x14	222987	1	\$0.04	\$0.023
White, 10Pt, Gloss CVR, LDG	237914	1	\$0.50	\$0.281
White, 20#, Text, 12x18	267071	1	\$0.02	\$0.011
White, 80#, Gloss CVR, 12x18	311317	1	\$0.42	\$0.236
White, 8Pt, Gloss CVR, 12x18	346964	1	\$0.32	\$0.180
White, 12Pt, Gloss CVR, LDG	359117	1	\$0.90	\$0.506
White, 65#, Cardstock, 12x18	363927	1	\$0.18	\$0.101
White, 24#, Text, 8.5x11	409514	1	\$0.03	\$0.015
White, 100#, Gloss Cover, 12x1	414134	1	\$0.47	\$0.264
White, 70#, Text, 8.5x11	512018	1	\$0.03	\$0.017
White, 80#, Gloss Text, 12x18	581918	1	\$0.11	\$0.062
White, 110#, Cardstock, LDG	585806	1	\$0.15	\$0.090
White, 28#, Text, 8.5x14	669356	1	\$0.04	\$0.020
White, 24#, Text, 8.5x14	713990	1	\$0.04	\$0.015
White, 65#, Cardstock, 8.5x11	723614	1	\$0.08	\$0.053
White, 70#, Text, 12x18	746238	1	\$0.06	\$0.034
White, 28#, Text, 8.5x11	746882	1	\$0.03	\$0.015
White, 12Pt, Gloss Cover, 12x1	751289	1	\$0.92	\$0.518
White, 24#, Text, 12x18	775577	1	\$0.06	\$0.036
White, 110#, Cardstock, 12x18	779498	1	\$0.17	\$0.900
White, 10Pt, Gloss CVR, 12x18	789032	1	\$0.52	\$0.293
White, 65#, Cardstock, 11x17	826316	1	\$0.16	\$0.106

White, 28#, Text, 12x18	874569	1	\$0.06	\$0.034
PAPER, TABS, MYLAR, CLEAR, 5BA	406652	1	\$1.79	\$1.007
White, 24#, 100% Cotton	216904	1	\$0.15	\$0.084
Ivory, 24#, 25% Cotton	390623	1	\$0.10	\$0.056
White, 24#, 25% Cotton	426477	1	\$0.10	\$0.056
Gray, 24#, 25% Cotton	470586	1	\$0.10	\$0.056
Natural Fiber, 24#, 25% Cotton	824025	1	\$0.10	\$0.056
5 Bank Tabs, Mylar Coated, 9x	193004	1	\$0.79	\$0.590
Labels-2up, Text, 8.5x11	227528	1	\$0.75	\$0.422
PAPER, 24# LASR WHITE LGL	275610	1	\$0.03	\$0.015
PAPER, 24# LASR WHITE LTR	280025	1	\$0.03	\$0.015
FS CLR 24# GLSS 8.5x11 3UP DS	332375	1	\$20.00	\$12.000
Labels - Full Sheet, Text, 8.	385028	1	\$0.75	\$0.422
Layflat Paper, Text, 8.5x11	388877	1	\$0.59	\$0.440
Greeting Cards, 10Pt, Gloss Co	391818	1	\$0.39	\$0.219
Pres Fldr, 10pt gloss	424697	1	\$2.99	\$2.610
Brochure - BiFold, 100#, Gloss	578322	1	\$0.39	\$0.293
White, 20#, 30%Recycle, LGL	636764	1	\$0.02	\$0.010
Window Cling Clear, Text, 8.5	706272	1	\$1.99	\$1.119
Labels-10up, Text, 8.5x11	757355	1	\$0.75	\$0.422
White, 20#, 30%Recycle, LTR	772772	1	\$0.02	\$0.010
White, 20#, 30%Recycle, LDG	793904	1	\$0.04	\$0.020
Table Tents - 3 sided, 80#, GI	819077	1	\$0.79	\$0.490
TblTnts 2side 80# Gls Cvr	837786	1	\$0.69	\$0.388
Raffle Tickets, 80#, Gloss Cov	850647	1	\$0.79	\$0.444
Labels-33up, Text, 8.5x11	935640	1	\$0.75	\$0.422
25 Pack Brochure - In Store	972731	1	\$0.14	\$0.079
FS CLR DRHANGR GLSS 2UP DS 500	938543	1	\$30.00	\$16.875
Integrated Card, 28#, Text, 8.	958737	1	\$0.59	\$0.332
PAPER, 24# LASR WHITE LDG	994070	1	\$0.05	\$0.020
4X4- 2 Sided Thank You Card	399468	1	\$28.50	\$16.031

**PRINCIPAL PROCUREMENT AGENCY CERTIFICATE**  
**EXHIBIT A-1**  
**OFFICE SUPPLIES**

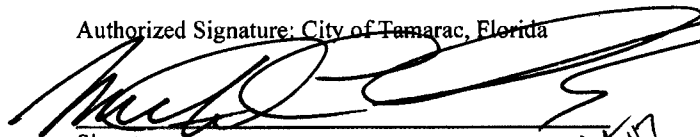
This PRINCIPAL PROCUREMENT AGENCY CERTIFICATE, EXHIBIT A-1, is effective October 18, 2016, by and between the City of Tamarac, Florida (the "City") and National Intergovernmental Purchasing Alliance Company ("National IPA").

**WHEREAS** City issued Request for Proposal Document No. 13-23R – Office Supplies (the "RFP") on August 4, 2013;

**WHEREAS** Office Depot, Inc., responded to the RFP and was awarded the resultant contract effective October 18, 2013 ("Master Agreement");

**NOW THEREFORE**, City, in its capacity as a Principal Procurement Agency for National IPA, agrees to make available the Master Agreement for Office Supplies in the National IPA portfolio to National IPA registered participants.

Authorized Signature: City of Tamarac, Florida

  
Signature

Michael C. Cernech  
Name

City Manager  
Title

1-11-17  
Date

NATIONAL INTERGOVERNMENTAL  
PURCHASING ALLIANCE COMPANY

  
Signature

Ward H. Brown  
Name

Chief Operating Officer  
Title

9/29/16  
Date

### Rebate Agreement

The City of Tamarac, Florida (herein "Principal Procurement Agency") has entered into a Master Agreement dated October 18, 2013, Resolution No. R-2013-110, by and between the Principal Procurement Agency and Office Depot, Inc. (herein "Supplier"), (as may be amended from time to time in accordance with the terms thereof, the "Master Agreement"), for the purchase of Office Supplies (herein "Product").

Based upon its marketing of the Master Agreement, National Intergovernmental Purchasing Alliance Company ("National IPA") receives administrative fees from the Supplier and based upon such administrative fees shall make an annual rebate payment ("PPA Rebate") to Principal Procurement Agency.

The annual PPA Rebate for the Master Agreement shall be equal to 6.90% of National IPA's administrative fees received for purchases of Product for each contract year under the Master Agreement. The PPA Rebate shall be remitted to Principal Procurement Agency either no later than 45 days after the end of the respective Master Agreement fiscal year for which a PPA Rebate is required or no later than 45 days after National IPA receives, from the respective Supplier(s), all administrative fees due for the applicable Master Agreement contract year, whichever is later. Each annual PPA Rebate payment from National IPA shall include a remittance report detailing the calculation for the applicable contract year's PPA Rebate.

Principal Procurement Agency represents and warrants that its receipt of the PPA Rebate complies with federal, state and local law, including but not limited to any and all state specific procurement laws.

This Rebate Agreement shall commence on the 18th day of October, 2016 and remain in effect for the complete term and any renewal period(s), where applicable, of the Master Agreement.

The annual PPA Rebate specified in the Agreement shall be remitted to PPA exactly as shown below:

\_\_\_\_\_  
Name of PPA as it shall Appear on Actual Remittance

Address Where Remittance is to be mailed:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Rebate Agreement, continued

The Principal Procurement Agency agrees to allow National IPA to utilize its name in promotional and marketing materials for National IPA and for the Master Agreement to Participating Public Agencies and Suppliers (both terms as defined in the Master Agreement). National IPA agrees that all Master Agreement marketing materials are subject to review by the Principal Procurement Agency.

Principal Procurement Agency:  
CITY OF TAMARAC, FLORIDA

NATIONAL INTERGOVERNMENTAL  
PURCHASING ALLIANCE COMPANY



Signature

Signature 

Michael C. Gernech  
Name

Ward H. Brown  
Name

City Manager  
Title

Chief Operating Officer  
Title

1-11-17  
Date

9/29/16  
Date