



Library Supplies & Furnishings

500 Arch Street, Williamsport PA 17701

Sales & Service: 888.820.4377 • Fax: 800.283.6087 or 570.769.5100

Bids & Quotes: 888.820.4377 or FAX: 800.578.1064

Visit us online at www.shopbrodart.com

Quote #: 91317-2021

Customer Quote ID #:

Issue Date: Thursday, March 04, 2021

Expiration Date: Monday, January 31, 2022

To: PAMELA NEWMAN DINAN
 Institution: IDS OF PA
 Account #: 379999
 City: DOYLESTOWN
 State/Zip: PA, 18901
 Phone: 215.348.2940 EXT 1607
 Fax:
 Email: PDINAN@BUCKSIU.ORG

From: Michele Guisewhite
 Phone: 888-820-4377 ext.4105
 Fax: 800-578-1064
 Email: SUPPLIES.QUOTES@brodart.com
 Dept.: Bid Department

Comments:

Details:

Line	Catalog #	UOM	Description	Quantity	Cat Price	Bid Price	Ext. Price
1	28625007	PK	S PLAIN #3 PADDED MAILING BAG	1	9.06	5.98	5.98
2	28625002	PK	S PLAIN #4 PADDED MAILING BAG	1	9.50	6.10	6.10
3	28625003	PK	S PLAIN #5 PADDED MAILING BAG	1	12.24	7.62	7.62
4	37651006	PK	S JIFFY BAGS AIR P.S. #0 10/PK	1	3.71	2.23	2.23
5	37651007	PK	S JIFFY BAGS AIR P.S. #1 10/PK	1	4.58	2.63	2.63
6	37651001	PK	S JIFFY BAGS AIR P.S. #2 10/PK	1	5.20	2.96	2.96
7	37651008	PK	S JIFFY BAGS AIR P.S. #3 10/PK	1	6.13	3.03	3.03
8	37651002	PK	S JIFFY BAGS AIR P.S. #4 10/PK	1	6.59	3.78	3.78
9	37651003	PK	S JIFFY BAGS AIR P.S. #5 10/PK	1	7.83	4.71	4.71

Sub-Total: \$39.04

Description	Bid Price
FREE SHIPPING	0.00
Sub-Total:	\$0.00

Total Bid: \$39.04



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Try out our Bid Form to request your next bid. Go to www.shopbrodart.com, click on "Request a Quote". It's that simple!

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Brodart Terms & Conditions

Quote #: 91317-2021

Terms: Net 30 Days (upon credit approval)

Leadtime: 7/10 DAYS IN STOCK ITEMS

Inside Delivery

Prices do not include any applicable taxes. Products can be discontinued at any time. Substitutions meeting specifications may not be available. If an alternative is available, pricing quoted may need to be adjusted accordingly. To ensure that you receive your quoted prices, please reference Quote #: 91317-2021 when ordering and direct to the attention of the Bid Department.

DESTINATION CONTROL STATEMENT

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited

Order Information to be completed by the Customer

Acct. #: _____

Acct. #: _____

Department and Billing Address:

Department and Shipping Address:

Accounts Payable: Contact Name: _____

Telephone Number: _____

YOUR SIGNATURE WILL CONSTITUTE AGREEMENT TO THE SERVICES AND SHIPMENT OF GOODS AND TO THE TERMS AND CONDITIONS OF THIS QUOTE

Authorized Signature

Date

NOTICE:

Title