

State of Illinois )  
County of Will ) ss.  
DuPage Township )

**ORDINANCE NUMBER 23-07**  
**RULES REGARDING PUBLIC PARTICIPATION AT TOWNSHIP MEETINGS**

***WHEREAS***, the State of Illinois has enacted "The Open Meetings Act" (5 ILCS 120/1, et seq.) which, at 5 ILCS 120/2.06(g) provides: "Any person shall be permitted an opportunity to address public officials under the rules established and recorded by the public body",

***WHEREAS***, the opportunity to address Township Officials at Township Meetings is an important right and duty of the residents of DuPage Township, and

***WHEREAS***, the Township Board, to assist them in making the best decisions on matters that effect Township residents, values the input, thoughts and comments of Township residents and believes that said public input is very helpful in carrying out their official duties; and

***WHEREAS***, respect for the duties of Township Officials and for the democratic process should be adhered to, and, in this regard, standards of civility and a sense of decorum at all Township meetings must be maintained, and

***WHEREAS***, DuPage Township desires to adopt rules concerning the time, place and manner in which members of the public may address officials at Township meetings in order to maintain decorum at public meetings and in order to ensure that public meetings are efficiently conducted,

***NOW THEREFORE, BE IT ORDAINED BY*** the Supervisor and Board of Trustees, as follows:

In order to secure the rights of the residents of DuPage Township to a fair and just representation before their elected officials, and in order to guarantee to those duly elected officials an orderly and dignified forum in which to represent the rights of said residents, no person shall be allowed to engage in any activity that will disturb or disrupt the orderly proceedings of any public Township meeting.

In order to attain this objective, the following Rules of conduct are established:

1. Any person who desires to address the Township Board, or any other subsidiary board or committee of the Township, at the time allotted by the said board for public comment, shall be permitted to speak only upon recognition of the presiding officer and, in so speaking, such person shall adhere to the following rules and provisions:
  - a. Individuals are asked to sign in just prior to the start of the meeting. Each person addressing the board shall state his/her name for the record.

- b. Each person shall be granted the opportunity to address the board only once and no more than three (3) minutes per meeting, unless such time is extended by the presiding officer.
  - c. Commentary shall be limited to township business.
  - d. Commentary shall be directed to the presiding officer unless that officer permits the commentary to be directed to board members or other officers present.
  - e. Profanity shall not be used in any form or manner.
  - f. Questions regarding specific elected officials, officers or employees of the Township will not be entertained. Questions of this type may be addressed, in writing, to the presiding officer, who shall determine the appropriate method of response.
  - g. During any public comment period, Board members may ask questions of the speaker while he or she is at the microphone, if recognized by the Chair. However, the Board need not answer questions from a speaker during any public comment period. If a person has a question for the Board, the individual may be asked to submit the question in writing.
2. Members of the audience will not engage in conversation while the meeting is in session.
  3. Members of the audience will not be permitted free movement about the meeting room while meetings are in session. Members of the audience may enter or leave the meeting room at any time provided such entrance or exit is made quietly and in an orderly fashion.
  4. Cameras, including still cameras, movies cameras, and television cameras, using flash lights or lighting equipment other than the normal light furnished in the meeting room, will not be permitted while the meeting is in session, unless otherwise permitted by the presiding officer.
  5. Battery operated recording equipment will be permitted, provided the operation of said equipment is silent. The microphone or sound recording device shall not be placed in the section of the meeting room designated for the use of the public officials, unless otherwise permitted by the presiding officer.
  6. No audio or visual recording equipment may be set or used in any manner so as to obstruct the view of any person in the audience.
  7. Individuals who appear to be visibly intoxicated or under the influence of any drugs shall not be allowed to address the board.
  8. The consumption of any food product is prohibited at any meeting while the meeting is in session unless waived by the presiding officer.

9. The presiding officer at each meeting, or his designee, shall be responsible for the enforcement of the provisions of this ordinance and shall be empowered to reprimand and/or eject any and all persons violating the provisions of this ordinance.
10. This ordinance shall be effective upon its passage.

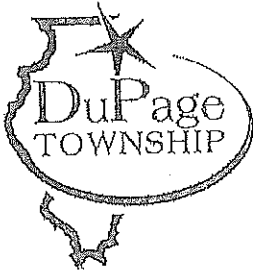
	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>PRESENT</b>
Trustee Braxton				
Trustee Ransom				
Trustee Savage				
Trustee Townsend				
Supervisor Marschke				
<b>Total</b>				

**APPROVED** at a Regular Meeting of the Board of Trustees of DuPage Township, on May 16th, 2023.

/s/Gary Marschke  
Township Supervisor

ATTEST:

/s/Barbara Parker  
Township Clerk



DUPAGE TOWNSHIP

241 Canterbury Lane  
Bolingbrook, IL 60440-2834  
630-759-1317  
Fax: 630-759-3412

PURCHASE ORDER REQUEST FORM

To Denise

Date of Request: 4/17/23

Due Date: \_\_\_\_\_

Department: PANTRY

Requested By: ADUE

Vendor Name & Address:

ULINE


Item Descriptions:

Account:

Dollar Amount:

Item Descriptions:	Account:	Dollar Amount:
<u>NEW HOPPER &amp; SET</u>		<u>1942 <sup>91</sup></u>
<u>OF CAST IRON</u>		
<u>WHEELS</u>		<u>285 <sup>18</sup></u>

Total: \_\_\_\_\_

Requestor Signature: 

Pre-Approval Signature: ATTACHED

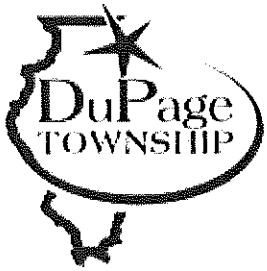
Approval Signature: \_\_\_\_\_

## Dave Locke

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**From:** Administrator  
**Sent:** Wednesday, April 5, 2023 1:38 PM  
**To:** Dave Locke  
**Subject:** hopper

You have permission for this, the order at Uline. Do you need me to do anything?

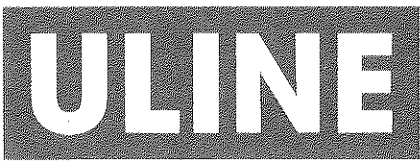


Jackie Traynere  
Administrator

241 Canterbury Lane  
Bolingbrook, IL. 60440  
phone: 630-759-1317  
Direct 331-757-5057  
Cell 630-240-9178

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The content of this email is confidential and intended for the recipient specified in the message only. It is strictly forbidden to share any part of this message with any third party without the written consent of the sender. If you received this message by mistake, please reply to this message and follow with its deletion to ensure such an error does not occur in the future.



SHIPPING SUPPLY SPECIALISTS

1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

162140302

\*\*

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2012

YOUR ORDER # 85599679

SOLD TO:

SHIP TO:

MDG2017 00008939 1 MB 053 1 7860725



DUPAGE TOWNSHIP OF  
HIGHWAY DEPARTMENT  
719 PARKWOOD AVE  
ROMEDEVILLE IL 60446-1134

DUPAGE TOWNSHIP OF  
HIGHWAY DEPARTMENT  
719 PARKWOOD AVE  
ROMEDEVILLE IL 60446-1134

U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
7860725	WRITTENORDER	DROP SHIP	4/04/23	4/07/23	NET 30 DAYS	4/07/23
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M					BACK ORDERED
1	EA		H-2109BLU	2YD ST DUTY DUMPING HOPPER-BLUE	1660.00	1660.00

ORDER PLACED BY: DAVID LOCKE

BETHSHIMER/I

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
1660.00	.00	282.81	1942.81

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE TOWNSHIP OF	7860725	162140302	4/07/23	1942.81

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_  
EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 88741  
CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

0786072501621403022304070001942819

NNNNN 01 01 008939 009836P



1-800-295-5510  
 uline.com  
 PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

162037306

\*\*

**INVOICE**

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2012

YOUR ORDER # 85599679

SOLD TO:

SHIP TO:



MDG2017 00015158 1 MB 053 1 7860725  
 DUPAGE TOWNSHIP OF  
 HIGHWAY DEPARTMENT  
 719 PARKWOOD AVE  
 ROMEOVILLE IL 60446-1134

DUPAGE TOWNSHIP OF  
 HIGHWAY DEPARTMENT  
 719 PARKWOOD AVE  
 ROMEOVILLE IL 60446-1134

U100-9-2013

CUSTOMER NO	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
7860725	WRITTENORDER	UPS GROUND	4/05/23	4/05/23	NET 30 DAYS	4/05/23

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
1	ST		H-2112	CASTERS FOR DUMPING HOPPERS	262.00	262.00

ORDER PLACED BY: DAVID LOCKE

BETHSHIMER/I

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
262.00	.00	23.18	285.18

PLEASE PAY FROM THIS INVOICE  
 REFER TO THIS INVOICE NUMBER  
 WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE TOWNSHIP OF	7860725	162037306	4/05/23	285.18

AMOUNT ENCLOSED  
 IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_  
 EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

**ULINE**  
 ATTN: ACCOUNTS RECEIVABLE  
 PO BOX 88741  
 CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

0786072501620373062304050000285182

NNNNN 01 01 015158 016892P




# JX Truck Center - Bolingbrook

535 East South Frontage Road Bolingbrook, Illinois 60440  
 Phone: (630) 972-2720



**Case Number:** 12917980  
**Repair Order Number:** 44841  
**Purchase Order Number:** N/A  
**Service Advisor:** Erman, Nathan - Case Date 2023-04-28 08:51:06 -0500

<b>Customer:</b> Dupage Township Food Pantry	<b>Unit Number:</b> s55961	 E4S55961
<b>Address:</b> 719 Parkwood Romeoville, IL 60446 <b>Phone:</b> (815) 886-7986 <b>Fax:</b> N/A <b>Customer Number:</b> 26775	<b>Asset:</b> 2014 Hino 268 <b>Serial Number:</b> E4S55961 <b>VIN:</b> 5PVNE8JT4E4S55961 <b>Engine:</b> J08E	

Item	Operation Name	Labor Hours	Hourly Rate	Parts	Core Prices	Additional Charges	Totals
1	Jx Courtesy Vehicle Assessment - <b>Complaint:</b> Task to perform a courtesy 15 minute Vehicle Assessment check  See Inspection Form attached. Please record any findings of assessment for customer.  When complete scan and attach inspection form to RO task. <b>Correction:</b> 5/1/2023 9:52:09 AM 9184 performed courtesy inspection -engine oil leak -ABS light on <b>Labor:</b>	0.25	\$60.00				\$15.00
2	Diag-Advanced <b>Complaint:</b> CUSTOMER STATES THE CHECK ENGINE LIGHT ON  CHECK AND ADVISE  See attached Access SRT Checklist & Wiring Harness T/S Questionnaire Advanced diag <b>Correction:</b> 5/1/2023 9:35:33 AM 9184 connect hino computer and read DTCs found truck has 2 stored codes -P141F Burner system malfunction -P1400 Abnormal FB control, target temperature not achieved  review burner event log found BCU logged combustion air valve stuck closed check combustion air valve operation verify valve is stuck closed request p and for combustion air valve  need approval to replace combustion air valve and run regen <b>Labor:</b> <b>Parts:</b> -(1.0) VALVE ASSY SOLENOID - AIR IN Core: \$75.60 <b>Additional Charges:</b> 901, Shop Supplies 008, TECHNOLOGY FEE 230, Shipping	5	\$216.69				\$1,083.45 \$1,073.95 \$1,149.55 \$178.16 \$41.17 \$41.17 \$50.00 \$50.00 \$86.99 \$86.99
3	Diagnostics - General - 1062 - 1 - JX [051-000-000] <b>Complaint:</b> abs light is on check and advise						





# JX Truck Center - Bolingbrook

**Customer:** Dupage Township Food  
Pantry

**Unit Number:** s55961

**Case Number:** 17938380

**Asset:** 2014 Hino 268

**VIN:** 5PVNE8JT4E4S55961



Item	Operation Name	Labor Hours	Hourly Rate	Parts	Core Prices	Additional Charges	Totals
	<b>Labor:</b>	1	\$196.99				<b>\$196.99</b>
4	Diagnostics - General - 1062 - 1 - JX [051-000-000]						
	<b>Complaint:</b> unit has an engine oil leak, need to clean off and inspect						
	<b>Labor:</b>	1	\$196.99				<b>\$196.99</b>

**Labor:** \$1,492.43

**Parts:** \$1,073.95

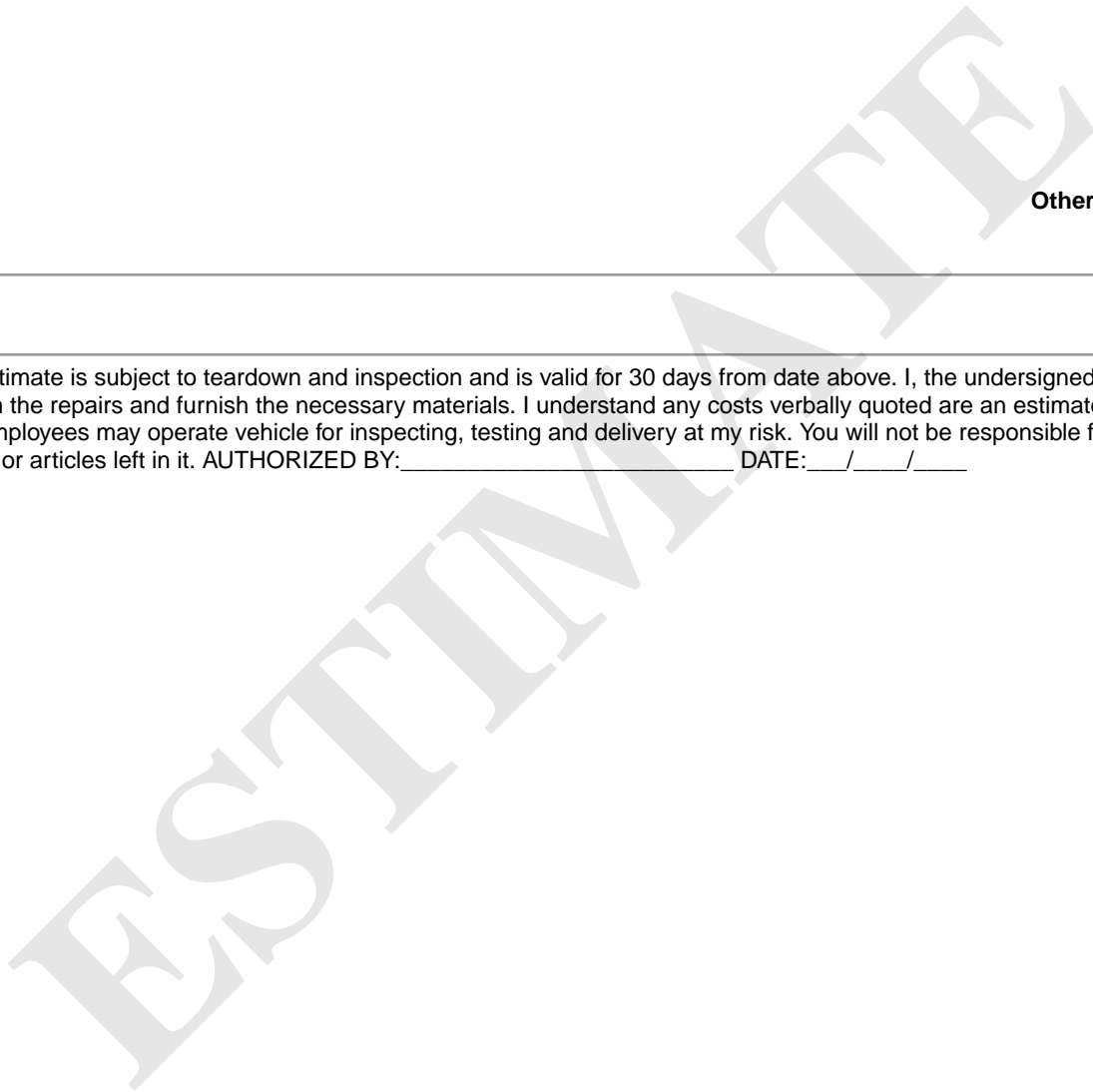
**Core:** \$75.60

**Taxes:** \$97.71

**Other Misc Charges:** \$178.16

**Total:** \$2,917.85

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_/\_\_/\_\_



**QUOTE**

**SSL Quote Number:** Q-311862  
**Status:** Approved  
**Quote Name:** Kits for Kidz K-2  
**Currency:** USD  
**Created Date:** 03-24-2023  
**Expiration Date:** 04-23-2023  
**Customer Number:** 2963440  
**Requestor Name:** Vicente Fernandez  
 ga@dupagetownship.com  
 6307591317

**Lift Gate Truck Required:**   
**Inside Delivery:**

**Customer Program:**

To place an order using this quote,  
 contact:  
 Phone 888-388-3224  
 Email orders@schoolspecialty.com






**Sales Rep Name:** Tyrene Nelson  
**Sales Rep Email:** tyrene.nelson@schoolspecialty.com  
**Sales Rep Phone:**

**Bill To:** Dupage Township  
 241 Canterbury Lane  
 BOLINGBROOK, IL 60440

**Ship To:** Dupage Township  
 241 Canterbury Lane  
 BOLINGBROOK, IL 60440

**Notes:**

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
420	2123646		Each		FOLDER, 2 POCKET, W/PRONG, 11 PT, ASST	\$0.59	\$0.42	\$176.40
210	085267		Each		PAPER NOTEBOOK 1 SUBJECT 10.5X8 70 SHEET SCHOOL SMART	\$3.59	\$1.84	\$386.40
7	2000690		Case of 30		TISSUE - SCHOOL SMART 100 COUNT FACIAL - CASE OF 30	\$61.29	\$61.16	\$428.12
105	1335763		Each		PAPER COMP BOOK PICTURE 9.75X7.5 RULED SCHOOL SMART 100 SHTS	\$5.09	\$2.06	\$216.30
105	085116		Set of 8		ART MARKER WASHABLE CONICAL TIP ST/8 - SCHOOL SMART	\$4.29	\$1.86	\$195.30
210	245950		Set of 24		CRAYONS 24 STANDARD - SCHOOL SMART	\$2.19	\$1.22	\$256.20
105	084453		Pack of 12		PENCIL #2 PRE-SHARPENED PACK OF 12 - SCHOOL SMART	\$3.49	\$1.18	\$123.90
9	2040845		Pack of 12		BOX PENCIL - SCHOOL SMART CLEAR PACK OF 12	\$57.49	\$19.82	\$178.38
420	2091252		Each		GLUE WASHABLE 4 OZ SCHOOL SMART EACH	\$1.19	\$0.64	\$268.80
315	2119243		Each		KFK ERASER, PINK, LARGE	\$0.29	\$0.20	\$63.00

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
105	084837		Each		SCISSORS KIDS 5 IN BLUNT SCHOOL SMART	\$3.29	\$1.38	\$144.90
105	2087631		Each		SHARPENER SHAKER 2 HOLE ASST COLORS	\$1.99	\$0.92	\$96.60
105	2123654		Each		MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, BLACK	\$0.39	\$0.30	\$31.50
105	086364		Each		BINDER ROUND RING 1.5 IN BLACK SCHOOL SMART	\$8.59	\$4.14	\$434.70
1	2095758				KITTING FEE	\$0.00	\$160.53	\$160.53

<b>Subtotal</b>	\$3,161.03
<b>Estimated Taxes</b>	\$198.20
<b>Shipping &amp; Handling</b>	\$9.95
<b>Total</b>	\$3,369.18

Accept this quote by sending back your purchase order number or signing it electronically. For orders over \$5,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature:

---

Name:

---

Date:

---

Purchase Order Number:

---

**Shipping Instructions:**

**Pack Slip Notes:**

**QUOTE**

**SSL Quote Number:** Q-311888  
**Status:** Approved  
**Quote Name:** Kits for Kidz 3rd-5th  
**Currency:** USD  
**Created Date:** 03-24-2023  
**Expiration Date:** 04-23-2023  
**Customer Number:** 2963440  
**Requestor Name:** Vicente Fernandez  
 ga@dupagetownship.com  
 6307591317

**Lift Gate Truck Required:**   
**Inside Delivery:**

**Customer Program:**

To place an order using this quote,  
 contact:  
 Phone 888-388-3224  
 Email orders@schoolspecialty.com



**Sales Rep Name:** Tyrene Nelson  
**Sales Rep Email:** tyrene.nelson@schoolspecialty.com  
**Sales Rep Phone:**

**Bill To:** Dupage Township  
 241 Canterbury Lane  
 BOLINGBROOK, IL 60440

**Ship To:** Dupage Township  
 241 Canterbury Lane  
 BOLINGBROOK, IL 60440

**Notes:**

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
630	2123646		Each		FOLDER, 2 POCKET, W/PRONG, 11 PT, ASST	\$0.59	\$0.42	\$264.60
420	085267		Each		PAPER NOTEBOOK 1 SUBJECT 10.5X8 70 SHEET SCHOOL SMART	\$3.59	\$1.84	\$772.80
105	2044706		Pack of 100		PAPER FILLER 8X10.5 IN WIDE RULED 3HP 100 SHTS	\$3.89	\$2.16	\$226.80
11	2000690		Case of 30		TISSUE - SCHOOL SMART 100 COUNT FACIAL - CASE OF 30	\$61.29	\$61.16	\$672.76
105	1335763		Each		PAPER COMP BOOK PICTURE 9.75X7.5 RULED SCHOOL SMART 100 SHTS	\$5.09	\$2.06	\$216.30
105	085116		Set of 8		ART MARKER WASHABLE CONICAL TIP ST/8 - SCHOOL SMART	\$4.29	\$1.86	\$195.30
105	245787		Set of 12		PENCILS COLORED SCHOOL SMART SET OF 12	\$2.89	\$1.30	\$136.50
210	245950		Set of 24		CRAYONS 24 STANDARD - SCHOOL SMART	\$2.19	\$1.22	\$256.20
315	084453		Pack of 12		PENCIL #2 PRE-SHARPENED PACK OF 12 - SCHOOL SMART	\$3.49	\$1.18	\$371.70
9	2040845		Pack of 12		BOX PENCIL - SCHOOL SMART CLEAR PACK OF 12	\$57.49	\$19.82	\$178.38

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
420	2091252		Each		GLUE WASHABLE 4 OZ SCHOOL SMART EACH	\$1.19	\$0.64	\$268.80
210	2119243		Each		KFK ERASER, PINK, LARGE	\$0.29	\$0.20	\$42.00
105	086333		Each		SCISSORS KIDS 5 IN POINTED SCHOOL SMART	\$3.29	\$1.38	\$144.90
105	2123640		Each		RULER, 12, PLASTIC, INCH CM, CENTER HOLES, ASST	\$0.29	\$0.20	\$21.00
210	2123633		Each		HIGHLIGHTER, CHISEL TIP, YELLOW, W/PKT CLIP	\$0.29	\$0.18	\$37.80
105	2087631		Each		SHARPENER SHAKER 2 HOLE ASST COLORS	\$1.99	\$0.92	\$96.60
105	2123654		Each		MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, BLACK	\$0.39	\$0.30	\$31.50
105	086364		Each		BINDER ROUND RING 1.5 IN BLACK SCHOOL SMART	\$8.59	\$4.14	\$434.70
18	038160		Pack of 12		PEN MED BALLPOINT BLUE P/12 SCHOOL SMART	\$2.89	\$1.22	\$21.96
18	038159		Pack of 12		PEN MED BALLPOINT RED SCHOOL SMART PACK OF 12	\$2.89	\$1.22	\$21.96
1	2095758				KITTING FEE	\$0.00	\$236.07	\$236.07

<b>Subtotal</b>	\$4,648.63
<b>Estimated Taxes</b>	\$291.17
<b>Shipping &amp; Handling</b>	\$9.95
<b>Total</b>	\$4,949.75

Accept this quote by sending back your purchase order number or signing it electronically. For orders over \$5,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature:

---

Name:

---

Date:

---

Purchase Order Number:

---

<b>Shipping Instructions:</b>
<b>Pack Slip Notes:</b>

**QUOTE**

**SSL Quote Number:** Q-311903  
**Status:** Approved  
**Quote Name:** Kits for Kidz Jr High-High  
**Currency:** USD  
**Created Date:** 03-24-2023  
**Expiration Date:** 04-23-2023  
**Customer Number:** 2963440  
**Requestor Name:** Vicente Fernandez  
 ga@dupagetownship.com  
 6307591317

**Lift Gate Truck Required:**   
**Inside Delivery:**

**Customer Program:**

To place an order using this quote,  
 contact:  
 Phone 888-388-3224  
 Email orders@schoolspecialty.com










**Sales Rep Name:** Tyrene Nelson  
**Sales Rep Email:** tyrene.nelson@schoolspecialty.com  
**Sales Rep Phone:**

**Bill To:** Dupage Township  
 241 Canterbury Lane  
 BOLINGBROOK, IL 60440

**Ship To:** Dupage Township  
 241 Canterbury Lane  
 BOLINGBROOK, IL 60440

**Notes:**

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
185	086364		Each		BINDER ROUND RING 1.5 IN BLACK SCHOOL SMART	\$8.59	\$4.14	\$765.90
185	081940		1 Set		INDEX TABS INSERTABLE 5 TAB ASST SCHOOL SMART	\$3.09	\$0.58	\$107.30
925	2123646		Each		FOLDER, 2 POCKET, W/PRONG, 11 PT, ASST	\$0.59	\$0.42	\$388.50
555	2104698		Each		PAPER NOTEBOOK 1 SUBJECT 10.5X8 70 SHT CR SCHL SMRT	\$3.59	\$1.76	\$976.80
185	2044705		Pack of 100		PAPER FILLER 8X10.5 IN COLLEGE RULED 3HP 100 SHTS	\$3.89	\$2.16	\$399.60
185	2123654		Each		MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, BLACK	\$0.39	\$0.30	\$55.50
185	084087		Each		CALCULATOR POCKET 8 DIGIT - SCHOOL SMART	\$7.99	\$5.08	\$939.80
185	245787		Set of 12		PENCILS COLORED SCHOOL SMART SET OF 12	\$2.89	\$1.30	\$240.50
185	081946		Pack of 12		BINDER POUCH W/ZIPPER 10X7.5 IN ASST COLOR PK OF 12 - SCHOOL SMART	\$46.99	\$13.56	\$2,508.60
185	2123653		Each		PROTRACTOR, PLASTIC, CLEAR, 6, 180 DEGREES	\$0.39	\$0.26	\$48.10

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
370	2091252		Each		GLUE WASHABLE 4 OZ SCHOOL SMART EACH	\$1.19	\$0.64	\$236.80
185	2119243		Each		KFK ERASER, PINK, LARGE	\$0.29	\$0.20	\$37.00
185	084453		Pack of 12		PENCIL #2 PRE-SHARPENED PACK OF 12 - SCHOOL SMART	\$3.49	\$1.18	\$218.30
185	086333		Each		SCISSORS KIDS 5 IN POINTED SCHOOL SMART	\$3.29	\$1.38	\$255.30
185	2123640		Each		RULER, 12, PLASTIC, INCH CM, CENTER HOLES, ASST	\$0.29	\$0.20	\$37.00
185	2087631		Each		SHARPENER SHAKER 2 HOLE ASST COLORS	\$1.99	\$0.92	\$170.20
185	2123633		Each		HIGHLIGHTER, CHISEL TIP, YELLOW, W/PKT CLIP	\$0.29	\$0.18	\$33.30
78	038158		Pack of 12		PEN MED BALLPOINT BLACK PK/12 SCHOOL SMART	\$2.89	\$1.22	\$95.16
47	038159		Pack of 12		PEN MED BALLPOINT RED SCHOOL SMART PACK OF 12	\$2.89	\$1.22	\$57.34
185	085312		Each		PAPER COMP BOOK 9.75X7.5 QUAD RULED 100 SHTS SCHOOL SMART	\$4.69	\$1.84	\$340.40
1	2095758				KITTING FEE	\$0.00	\$423.26	\$423.26

<b>Subtotal</b>	\$8,334.66
<b>Estimated Taxes</b>	\$521.55
<b>Shipping &amp; Handling</b>	\$9.95
<b>Total</b>	\$8,866.16

Accept this quote by sending back your purchase order number or signing it electronically. For orders over \$5,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.



Signature:

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Name:

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Date:

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Purchase Order Number:

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<b>Shipping Instructions:</b>
<b>Pack Slip Notes:</b>