

**COUNTY OF EL DORADO****Purchase Contract**

Fiscal Year 2025

Page 1 of 1

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BOB BARKER COMPANY INC

PO BOX 890885

CHARLOTTE, NC 28289-0885

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERSPurchase
Contract #**9596****SUBJECT TO TERMS AND CONDITIONS ON WEBSITE**<https://www.eldoradocounty.ca.gov/County-Government/Procurement-and-Contracts/PO-Terms-and-Conditions>

For Period: 05/01/2025 To 04/03/2026

PLEASE NOTE: This Purchase Contract is for a NTE (Not To Exceed)
amount.

NTE: \$90,000.00

PURCHASES ARE SUBJECT TO COUNTY OF SACRAMENTO CONTRACT #WA00046786 INMATE & DETENTION
SUPPLIES, SOLUTIONS & SERVICES WITH BOB BARKER COMPANY (CONTRACTOR).

PRICING PER PROACTIVE #OPP0015620

COUNTY OF SACRAMENTO CONTRACT #WA00046786 INMATE & DETENTION SUPPLIES, SOLUTIONS & SERVICES
WITH BOB BARKER COMPANY (CONTRACTOR) ARE INCORPORATED TO AND MADE A PART OF THIS PURCHASE
ORDER CONTRACT. EXCEPT FOR ANY REFERENCE MADE TO THE "CONFIDENTIALITY", IN COUNTY OF SACRAMENTO
CONTRACT #WA00046786 INMATE & DETENTION SUPPLIES, SOLUTIONS & SERVICES WITH BOB BARKER COMPANY
(CONTRACTOR) IN WHICH CASE THIS PURCHASE ORDER CONTRACT IS SUBJECT TO DISCLOSURE IN ACCORDANCE
WITH THE LAWS OF THE STATE OF CALIFORNIA.CALIFORNIA FORUM AND LAW: ANY DISPUTE RESOLUTION ACTION ARISING OUT OF THIS AGREEMENT, INCLUDING,
BUT NOT LIMITED TO, LITIGATION, MEDIATION, OR ARBITRATION, SHALL BE BROUGHT IN EL DORADO COUNTY,
CALIFORNIA, AND SHALL BE RESOLVED IN ACCORDANCE WITH THE LAWS OF THE STATE OF CALIFORNIA.

VENDOR INFO:

ORDERING:

DEBBIE SARGENT / CRISSA RHEAD / LAURETTA SMUCK

P) 800-334-9880

EMAIL) CUSTOMERSERVICEWEST@BOBBARKER.COM

Ruchal Smith - Contract Specialist

P: 800.334.9880

D: 919.346.2189

This Purchase Contract expressly limits acceptance to the terms and conditions stated herein, set forth on the website and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by the seller are objected to and hereby rejected unless otherwise stated above.



County of Sacramento Open Item Contract

Contract and Purchasing
Services Division
9660 Ecology Ln.
Sacramento, CA 95827
(916) 876-6360

Your Vendor number with us
608629

BOB BARKER CO
PO BOX 429
FUQUAY VARINA NC 27526-0429

Vendors Contact Person: Ruchal Smith
Vendors Phone Number: 800-334-9880

Vendors: Ruchal Smith

Reprint of Open Item Contract WA00046786 / 03/24/2025

This number must appear on all correspondence to the
Purchasing Division.

Contract number/date

WA00046786 / 03/24/2025

Issuing Officer/Telephone

White, David/916-876-6379

Signature: _____

David White

Contract Period

Valid from: 04/04/2025

Valid to: 04/03/2026

F.O.B. Dest., Freight PPA

Payment Terms: WITHIN 10 DAYS DUE NET

Contractual maximum value: 275,000.00

You are hereby notified that the goods and/or services listed have been awarded to you subject to terms and conditions referenced and to the general conditions listed on the last page of contract.

Before supplying any goods or services to the County, the vendor must obtain one of the following 2 options (1) a CSO (Contract Shipping Order) number or (2) Procurement Card authorization from the ordering department. A CSO is an authorized release (Purchase Order) against the contract and shall be provided in written form. "Verbal" orders are not acceptable unless it is being processed on a Procurement Card. For either a CSO or a Procurement Card authorization to be considered valid, it must be within the scope of this contract and be consistent with its pricing, terms and conditions. The CSO number or Procurement Card authorization number must be referenced on all documents related to the order (packing slips, invoices, etc.) For Procurement Card authorizations, only reference the last 4 digits (for Security confidentially). Failure to obtain a CSO or Procurement Card authorization and reference its number may result in the delay or non-payment of the invoice.

COMMODITY CODE: 1300

Material Description: Inmate Clothing

CONTRACTOR CONTACT INFORMATION

Bob Barker Company, Inc.

Ruchal smith

7925 Purfoy Rd

Fuquay Varina, NC 27526

888- 334-9880

ruchalsmith@bobbarker.com

www.bobbarker.com

END-USER DEPARTMENT CONTACTS:

Sacramento County Sheriff's Office
SRO 1 Veronica Banuelos
Phone: (916) 564-4771
vbanuelos@sacsheriff.com
www.sacsheriff.com

County of Sacramento
Sheriff's Department
Sharon Gomes, SROI
Rio Cosumnes Correctional Center
12500 Bruceville Road
Elk Grove, CA 95757
916-874-1985
Sgomes1@sacsheriff.com

Sacramento County Probation Dept.
Darell Ross
8745 Folsom Blvd,
Sacramento, CA 95826
RossDL@saccounty.gov
916-875-5090

Sacramento County
Mental Health Treatment Center
Jolene Mark Administrative Services Officer I
2150 Stockton Blvd,
Sacramento, CA 95817
916) 875-2616
markjo@saccounty.gov

ISSUING CONTRACT SERVICES OFFICER:
David White, Sr. Contract Services Officer
9660 Ecology Lane
Sacramento, Ca. 95827
Phone Number: 916 876-6379
Email Address: whiteda@saccounty.Gov

REFERENCE NUMBER: RP33696197
2024-RFP-0378 Inmate and Detention Supplies

This contract is established for Inmate and Detention Supplies for Sacramento County, in accordance with the terms and conditions of 2024-RFP-0378, the contractor's response to 2024-RFP-0378, and the exhibits listed below

The following documents are incorporated by reference:

In the event of a conflict in language, the order of precedence shall be as follows:

1. County of Sacramento Contract
2. Terms and conditions of 2024-RFP-0378
3. Supplier Response to 2024-RFP-0378
4. Pricing Table Attached
5. National Discount

This Contract WA00046786 and entered this 4th day of April 2025 by and between the County of Sacramento, a political subdivision of the State of California, hereinafter referred to as ("County"), and Bob Barker Company, Inc.

1. GOODS TO BE PROVIDED.

Inmate and Detention Supplies as outlined in the Detailed Requirements.

2. CONTRACT TERM.

This Agreement shall be effective as of the 'Valid From' date and will remain in effect through the 'Valid To' date listed on page one. For reasons of economy and efficiency, the County reserves the right to extend the term of this contract for up to four (4) one-year terms, following the initial 12-month term, upon mutual agreement between the County and the Contractor. In accordance with Section 2.56.220 of the Sacramento County Code, the total duration of this Contract may not exceed five (5) years and six (6) months, unless otherwise authorized by the Board of Supervisors.

3. PRICING.

Pricing Table is Attached.

3.1. Price Changes.

Any request for a price adjustment must be substantiated with documentation from a manufacturer or government agency and must be submitted in writing at least 30 days prior to the anniversary date of the Contract. No retroactive price changes will be considered. If vendor has initiated price escalation prior to approval, the County is due all overpayments remitted to CONTRACTOR. County retains right to determine whether price change requests are acceptable.

4. CONTRACT USE.

This Restricted Contract is available for use by the County of Sacramento Sheriff's Department, Probation Department, and Mental Health Treatment Center.

5. DELIVERY TERMS.

CONTRACTOR shall deliver the Goods in accordance to the Delivery/FOB terms listed on the first page of this contract, after execution of this Contract by all parties. Delivery is to be within 30 days of Goods request or agreed to otherwise between the CONTRACTOR and County requestor. The Goods shall be delivered by CONTRACTOR free of any liens or encumbrances.

5.1 Inspection and Acceptance.

The Goods shall be received by County subject to County's reasonable inspection, testing, approval, and acceptance of the Goods. If the Goods are rejected by the County as nonconforming, County may return the Goods to CONTRACTOR at CONTRACTOR's risk and expense, and the Goods shall not be replaced or repaired by CONTRACTOR without written authorization from County.

5.2 Title/Risk of Loss.

Title, ownership, and risk of loss or damage of the Goods shall be in accordance with Delivery/FOB Terms on Page 1 of the contract. The Goods are delivered to, inspected and accepted by County, except when such loss or damage is due to the fault or negligence of County.

5.3 Surcharges.

No fuel, or energy or charges of any other kind will be allowed during the contract period or subsequent terms, unless specifically stated in the in the section titled "Pricing".

5.4 Recall Notice.

CONTRACTOR must immediately notify each ordering Department/Division upon receipt of official recall notice.

6. INVOICES AND PAYMENTS.

The CONTRACTOR shall invoice the County only for providing the tasks, deliverables, goods, services, and other work specified in the Section 1 - Goods To Be Provided and elsewhere hereunder for which payment is claimed. The CONTRACTOR shall prepare invoices, which shall include the charges owed to the CONTRACTOR by the County under the terms of this Contract. The CONTRACTOR's payments shall be as provided in Section 3 - Pricing, and the CONTRACTOR shall be paid only for the deliverables approved in writing by the County. If the County does not approve work in writing no payment shall be due to the CONTRACTOR for that work.

6.1 Acceptable Invoices.

Invoices that arrive to the County must be acceptable in order to be paid. Invoices with any incorrect pricing and/or terms, that are too light to read, illegible, missing CSO number, or with cut off information will be returned to the CONTRACTOR for resubmission. Time clock for payment will begin upon County's receipt of an acceptable invoice. MAIL INVOICE OR SEND VIA EMAIL TO REQUESTING DEPARTMENT (aka End-User Department Contacts).

6.2 Invoices.

The CONTRACTOR's invoices shall be priced in accordance with Section 3 - Pricing and the Payment Terms listed on page 1.

6.3 Time of Payment.

CONTRACTOR shall invoice the County in a timely manner, in accordance with the payment terms listed on Page 1 for the goods as defined herein. The County shall pay CONTRACTOR for all accepted Goods invoiced in accordance with the payment terms listed on page 1 of the contract, or unless otherwise agreed to.

6.4 Late Fees.

Interest or late charges shall not exceed provisions set forth in Government Code Section 926.10.

7. DAMAGE TO COUNTY FACILITIES, BUILDINGS OR GROUNDS.

CONTRACTOR must repair, or pay for the repair of, any damage it causes to County real or personal property.

7.1 Repairs.

The CONTRACTOR shall repair, or cause to be repaired, at its own cost, any and all damage to County facilities, buildings, or grounds caused by the CONTRACTOR or employees or agents of the CONTRACTOR. Such repairs shall be made immediately after the CONTRACTOR has become aware of such damage, but in no event later than thirty (30) days after the occurrence.

7.1.1 Timeliness.

If the CONTRACTOR fails to make timely repairs, County may make any necessary repairs. All costs incurred by County, as reasonably determined by County, for such repairs shall be repaid by the CONTRACTOR by cash payment upon demand.

8. GENERAL TERMS AND CONDITIONS.

The County of Sacramento General Conditions are attached hereto. CONTRACTOR agrees to be bound by our General Conditions, which is located at the end of this document.

8.1 Mutually Agreed Upon Exceptions to T&Cs: (NOTE: Insert any negotiated exceptions to our Standard Conditions here)

9. MINIMUM USAGE.

Quantities ordered shall be those quantities "as required" by the County end user (i.e. the County Department using the goods). The County does not guarantee a minimum quantity to be purchased during the contract period, nor is the County limited to purchase all requirements from CONTRACTOR.

10. WARRANTIES.

CONTRACTOR warrants that the Goods, including any component or replacement parts, furnished, manufactured or provided by CONTRACTOR will be free from defects in material and workmanship for a period of ninety (90) days or manufacturer's warranty (whichever is greater) from date of acceptance of the Goods by County. Any additional warranties provided by law, including, but not limited to, the warranty of merchantability and warranty of fitness for a particular purpose shall remain in full force and effect and inure to the benefit of County. County reserves all rights and remedies provided by law for breach of any applicable warranty related to the Goods.

Any proposal to disclaim these warranties, or amend the existing Contract Terms or Minimum Insurance requirements must be approved by County of Sacramento Risk Management, and County Counsel.

11. REMEDIES.

In the event of a material breach of this Contract by CONTRACTOR, County may avail itself of any other right and remedies available at law or in equity. Nothing herein shall limit County's rights to seek any available remedy including, but not limited to, damages and/or equitable relief, in a court of competent jurisdiction.

11.1 Each of the parties to this Agreement shall be entitled to enforce such rights specifically (without posting a bond or other security), to recover damages caused by reason of any breach of any provision of this Agreement and to exercise all other rights granted by law. The parties hereto agree and acknowledge that money damages may not be an adequate remedy for any breach of the provisions of this Agreement and that any party may in its sole discretion apply to any court of law or equity of competent jurisdiction (without posting any bond or other security) for specific performance and for other injunctive relief in order to enforce or prevent violation of the provisions of this Agreement.

12. GOVERNING LAW.

The parties acknowledge that this Contract has been negotiated and entered into in the State of California, County of Sacramento. The parties agree that this Contract shall be governed by, interpreted under, and construed and enforced in accordance with the laws of the State of California. Venue for any action or proceeding relating to or arising out of this Contract shall be in the County of Sacramento.

13. SAFETY REQUIREMENTS.

All services and merchandise must comply with current California State Division of Industrial Safety Orders, O.S.H.A., and C.D.F.A.

14. INSURANCE.

Prior to commencement of any work under this Contract, CONTRACTOR shall provide and maintain in effect during the term of this Contract evidence of insurance coverage which is attached hereto and incorporated herein by reference. These insurance requirements are summarized as follows.

14.1 Evidence of Insurance Compliance.

CONTRACTOR or its insurance broker shall deliver the required proof of insurance compliance, consisting of Insurance Services Office (ISO) endorsement forms or their equivalent and the ACORD form 25-S certificate of insurance (or its equivalent), evidencing all required coverage to County. County may designate an insurance certificate processor ("Processor") to accept and process CONTRACTOR's proof of insurance. CONTRACTOR shall deliver copies of the actual insurance policies,

renewals, or replacements directly to County or Processor upon their request.

15. TERMINATION.

15.1 County may terminate this Agreement without cause upon thirty (30) days written notice to the other party. Notice shall be deemed served on the date of mailing. If notice of termination for cause is given by County to CONTRACTOR and it is later determined that CONTRACTOR was not in default or the default was excusable, then the notice of termination shall be deemed to have been given without cause pursuant to this paragraph (15.1).

15.2 County may terminate this Agreement for cause after giving written notice to CONTRACTOR of material breach of this Agreement and fifteen (15) business days to cure in the manner specified. In the event of such termination, County may proceed with the work in any manner deemed proper by County. If notice of termination for cause is given by County to CONTRACTOR and it is later determined that CONTRACTOR was not in default or the default was excusable, then the notice of termination shall be deemed to have been given without cause pursuant to paragraph (15.1) above.

15.3 County may terminate or amend this Agreement immediately upon giving written notice to CONTRACTOR, 1) if advised that funds are not available from external sources for this Agreement or any portion thereof, including if distribution of such funds to the County is suspended or delayed; 2) if funds for the services and/or programs provided pursuant to this Agreement are not appropriated by the State; 3) if funds in County's yearly proposed and/or final budget are not appropriated by County for this Agreement or any portion thereof; or 4) if funds that were previously appropriated for this Agreement are reduced, eliminated, and/or re-allocated by County as a result of mid-year budget reductions.

15.4 If this Agreement is terminated under paragraph 15.1 or 15.3 above, CONTRACTOR shall only be paid for any services completed and provided prior to notice of termination. In the event of termination under paragraph 15.1 or 15.3 above, CONTRACTOR shall be paid an amount which bears the same ratio to the total compensation authorized by the Agreement as the services actually performed bear to the total services of CONTRACTOR covered by this Agreement, less payments of compensation previously made. In no event, however, shall County pay CONTRACTOR an amount which exceeds a pro rata portion of the Agreement total based on the portion of the Agreement term that has elapsed on the effective date of the termination.

15.5 CONTRACTOR shall not incur any expenses under this Agreement after notice of termination and shall cancel any outstanding expenses obligations to a third party that CONTRACTOR can legally cancel.

16. INDEMNIFICATION.

To the fullest extent permitted by law, CONTRACTOR shall indemnify, protect, defend, and hold harmless County, its officers, officials, agents, employees and volunteers from and against any and all claims, damages, demands, liability, costs, losses and expenses, including without limitation, court costs and reasonable attorneys' and expert witness fees, resulting from, or related to, this Contract, and/or arising out of any failure to comply with applicable law, any injury to or death of any person(s), damage to property, loss of use of property, economic loss or otherwise arising out of the performance of the work described herein, except where such loss or damage was caused by the sole negligence, or willful misconduct of the County. The provisions of this section shall survive the completion, termination or suspension of this Contract.

17. NOTICE OF MATERIAL CHANGE IN BUSINESS.

CONTRACTOR agrees that, if it experiences a material change in its business during the term of this Contract, including, without limitation, a reorganization, restructuring, leveraged buyout, and/or bankruptcy, CONTRACTOR will immediately notify County.

18. PRIOR AGREEMENTS.

This Agreement constitutes the entire contract between COUNTY and CONTRACTOR regarding the subject matter of this Agreement. Any prior agreements, whether oral or written, between COUNTY and CONTRACTOR regarding the subject matter of this Agreement are hereby terminated effective immediately upon full execution of this Agreement.

19. MODIFICATION.

This Contract can only be modified by a written amendment signed by the parties.

19.1 Waivers.

Except as provided herein, no alteration, amendment, variation, or waiver of the terms of this Agreement shall be valid unless made in writing and signed by both parties. Waiver by either party of any default, breach or condition precedent shall not be construed as a waiver of any other default, breach or condition precedent, or any other right hereunder. No interpretation of any provision of this Agreement shall be binding upon COUNTY unless agreed in writing by DIRECTOR and counsel for COUNTY.

19.2 Assignment.

CONTRACTOR shall obtain prior written approval from COUNTY before subcontracting any of the services delivered under this Agreement. CONTRACTOR remains legally responsible for the performance of all contract terms including work performed by third parties under subcontracts. Any subcontracting will be subject to all applicable provisions of this Agreement. CONTRACTOR shall be held responsible by COUNTY for the performance of any subcontractor whether approved by COUNTY or not.

20. SEVERABILITY.

If any term or provision of this Contract shall, to any extent, be held invalid or unenforceable, the remainder of this Contract shall not be affected.

21. SUCCESSORS.

This Agreement shall bind the successors of COUNTY and CONTRACTOR in the same manner as if they were expressly named.

22. NO THIRD PARTY BENEFICIARY RIGHTS.

This Contract is entered into for the sole benefit of COUNTY and CONTRACTOR. No other parties are intended to be direct or incidental beneficiaries of this Contract and no third party shall have any right in, under or to this Contract.

23. NO JOINT VENTURE, PARTNERSHIP OR OTHER RELATIONSHIP CREATED.

The relationship between COUNTY and CONTRACTOR is that solely of a CONTRACTOR and a buyer and no joint venture, partnership or other relationship is created or implied by this Contract.

24. AUTHORITY TO EXECUTE.

COUNTY AND CONTRACTOR represent and warrant that each is duly authorized and has legal authority to execute this Agreement and perform the obligations, herein.

25. SURVIVAL OF TERMS.

All services performed and deliverables provided pursuant to this Agreement are subject to all of the terms, conditions, price discounts and rates set forth herein, notwithstanding the expiration of the initial term of this Agreement or any extension thereof. Further, the terms, conditions and warranties contained in this Agreement that by their sense and context are intended to survive the completion of the performance, cancellation or termination of this Agreement shall so survive.

26. REPORTS

26.1 CONTRACTOR shall, without additional compensation therefor, make fiscal, program evaluation,

progress, and such other reports as may be reasonably required by DIRECTOR concerning CONTRACTOR's activities as they affect the contract duties and purposes herein. COUNTY shall explain procedures for reporting the required information.

26.2 CONTRACTOR agrees that, pursuant to Government Code section 7522.56, CONTRACTOR shall make best efforts to determine if any of its employees or new hires providing direct services to the county are members of the Sacramento County Employees' Retirement System (SCERS). CONTRACTOR further agrees that it shall make a report bi-annually (due no later than January 31st and July 31st) to the COUNTY with a list of its employees that are members of SCERS along with the total number of hours worked during the previous 6 months. This report shall be forwarded to issuing officer listed on page 1 of this Agreement.

26.3 CONTRACTOR's failure to comply with relevant SB 1383 regulations, effective January 1, 2022, to include reporting requirements in the provision of Recycled-Content Paper Products and/or Printing and Writing Paper and/or Recovered Organic Waste Material is a material breach of this Contract. CONTRACTOR shall be required to submit SB 1383 compliance reports to the County as directed. Reports must be submitted to: sb1383reports@saccounty.gov. Information on SB1383 can be found here: California's Short-Lived Climate Pollutant Reduction Strategy

27. ECONOMIC SANCTIONS

Pursuant to California State Executive Order N-6-22 (Order) imposing economic sanctions against Russia and declaring support of Ukraine, County shall terminate any contract with any individual or entity that is in violation of the Order or that is subject to economic sanctions therein, and shall not enter a contract with any such individual or entity while the Order is in effect.

If the contract is \$5 million or more, Contractor shall provide a written report to County within 60 days of the effective date of the contract or 60 days upon request regarding compliance with economic sanctions and steps taken in response to Russia's action in Ukraine, including but not limited to, desisting from making new investments in, or engaging in financial transactions with Russia or Russian entities, and directly providing support to Ukraine, while the Order is in effect. The County shall keep the report on file as evidence of compliance with the Order.

28. Cooperative Purchasing:

Supplier agrees to extend Goods and/or Services to public agencies (state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies") registered with OMNIA Partners, Public Sector ("Participating Public Agencies") under the terms of this agreement. All contractual administration (e.g. terms, conditions, extensions, and renewals) will remain the County of Sacramento's responsibility except as outlined in the above referenced RFP (Inmate and Detention Supplies and Solutions). Operational issues, fiduciary responsibility, payment issues and liabilities, and disputes involving individual Participating Public Agencies will be addressed, administered, and resolved by each Participating Public Agency.

Item Mat Num	Tgt. qty.	Unit Description	Price / Unit	Unit of Measure	Extended Value
00010	75,000	Each All Contract Items - Inmate Supplies	1.00	/ 1 EA	75,000.00
00020	50,000	Each Sports Bras: White	1.00	/ 1 EA	50,000.00

Item Mat Num	Tgt. qty.	Unit Description	Price / Unit	Unit of Measure	Extended Value
00030	50,000	Each Sweatshirt: Crewneck, 50/50 Blend	1.00	/ 1 EA	50,000.00
00040	50,000	Each Footwear	1.00	/ 1 EA	50,000.00
00050	25,000	Each Restraints	1.00	/ 1 EA	25,000.00
00060	25,000	Each Inmate Safety/Suicide Prevention	1.00	/ 1 EA	25,000.00

PURCHASE ORDER/CONTRACT GENERAL CONDITIONS

1. **BID/QUOTE/PROPOSAL TERMS AND CONDITIONS:** All of the terms and conditions of the bid, quote, or proposal against which this agreement is applied, are hereby incorporated.
2. **SALES TAX NOT INCLUDED:** Unless otherwise definitely specified, the unit prices do not include California sales and use tax or Sacramento County sales and use tax.
3. **INVOICING & PAYMENT:** Upon timely submission of itemized invoices by vendor/contractor, payment shall be made per the terms of this agreement and for the prices stipulated for supplies delivered and/or services rendered after inspection and acceptance. Deductions, if any, may be made from payment as provided by this agreement. Payment on partial deliveries may be made whenever amounts due so warrant or when requested by the vendor/contractor and approved by the County. In connection with any cash (payment) discount specified in this agreement, time will be computed from the date of complete delivery of the supplies, equipment or services as specified, or from the date the supplies correct invoices are received by the County, whichever is later. For the purpose of earning the discount, payment is deemed to be made on the date of mailing of the County warrant or check.
4. **HOLD HARMLESS:** The vendor/contractor shall hold the County of Sacramento, its officers, agents, servants and employees harmless from liability of any nature or kind because of use of any copyrighted, or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used under this order, and agrees to defend, at his own expense, any and all actions brought against the County of Sacramento or himself because of the unauthorized use of such articles.
5. **DEFAULT BY VENDOR/CONTRACTOR:** In case of default by vendor/contractor, the County of Sacramento may procure the articles or services from other sources and may deduct from any monies due, or that may thereafter become due to the vendor/contractor, the difference between the price named in the contract or purchase order and actual cost thereof to the County of Sacramento. Prices paid by the County shall be considered the prevailing market price at the time such purchase is made. Periods of performance may be extended if the facts as to the cause of delay justify such extension in the opinion of the Purchasing Agent.
6. **RIGHT TO AUDIT:** The County of Sacramento reserves the right to verify, by examination of vendor/contractor's records, all invoiced amounts when firm prices are not set forth in the purchase agreement.
7. **ASSIGNMENT:** This Contract or purchase order is not assignable by vendor/contractor either in whole or in part, without the prior written approval of the County.
8. **SUCCESSORS:** This agreement shall be binding upon to the benefit Of the successors and assigns of the respective parties hereto.
9. **F.E.T. EXEMPTION:** County is exempt from Federal excise tax. pursuant to Internal Revenue Code 26 U.S.C. Sec.4221(a)(4).
10. **CHARGES NOT INCLUDED ON FACE NOT ACCEPTABLE:** No charge will be accepted for packing, boxing, or cartage, except as specified in the Notice of Award. Freight collect shipments will not be accepted. Merchandise will not be accepted if payment is to be made at the time of delivery.
11. **TITLE/RISK OF LOSS:** Title, ownership and risk of loss or damage of the Goods shall be in accordance with Delivery/FOB Terms on page 1 of the contract. The Goods are delivered to, inspected and accepted by County, except when such loss or damage is due to the fault or negligence of the County.
12. **ALL UNDERSTANDINGS IN WRITING:** It is mutually understood and agreed that no alteration or variation of price, quantity, supplies and/or services, and any terms of this contract shall be valid unless made it in writing and signed by the parties hereto, and that no oral understandings or agreements shall be binding.
13. **FORCE MAJEURE:** The Parties will not be held liable for delays Or failure in fulfillment of the conditions of purchase order or contract resulting from events beyond the reasonable control of such parties. Such event include, but are not be limited to strikes, riots, acts of war, epidemics, acts of government, fire, power failures, nuclear events, earthquakes, acts of terrorism, severe weather events and other disasters.
14. **VENDOR/CONTRACTOR TERMS AND CONDITIONS:** County's standard terms and conditions shall govern any contract awarded. If, after award of contract, vendor/contractor provides additional terms or conditions, and there is a conflict between the terms and conditions of the parties, County's terms and conditions shall govern.
15. **INFORMATION TECHNOLOGY ASSURANCES:** Vendor/contractor shall take all reasonable precautions to ensure that any hardware, software, and/or embedded chip devices used by vendor/contractor in the performance of services under this agreement, other than those owned or provided by County, shall be free from viruses. Nothing in this provision shall construed to limit any rights or remedies otherwise available to County under this agreement.
16. **COMPLIANCE WITH FAMILY SUPPORT ORDERS:** Vendor/contractor hereby certifies that it's principal owner(s) is in substantial compliance with Sacramento County's DCSS Program, federal and state laws regarding lawfully served orders for child, family and spousal support, including wage reporting and assignment of wages. (Failure to comply with such orders and cure the default within 90 days of notice by the County shall be grounds for termination of the contract or purchase order.
17. **COMPLIANCE WITH ALL LAWS, LICENSES AND PERMITS:** In the performance of their duties, Vendor/contractor shall comply with all applicable federal, state, and county statutes, ordinances, regulations, directives, and laws and this contract shall be deemed to be executed within the State of California and construed with and governed by the laws of the State of California. Vendor/contractor shall possess and maintain all necessary licenses, permits, certificates and credentials required by the laws of the United States, the State of California, County of Sacramento and all other appropriate governmental agencies, including any certification and credentials required by County. Failure to comply with all laws, licenses and permits shall be deemed a breach of this Agreement and constitutes grounds for the termination of this Contract.
18. **FOREIGN CURRENCY:** In the event vendor invoices submitted to the County of Sacramento is received in foreign currency, vendor understands and agrees the County of Sacramento will pay in US Dollars via wire, ACH, or check payment method. The County of Sacramento's payment of US Dollars will be calculated using the currency exchange rate on the invoice date, regardless of date paid, or received by vendor. The County of Sacramento calculates US Dollars based on the exchange rate on such invoice date provided by the Oanda currency converter site:
<http://www1.oanda.com/lang/en/currency/converter/>.

Line Item	Description	Unit Cost	Unit of
Sports Bras: White			
	1 Size 32	\$1.40	EA
	2 Size 34	\$1.40	EA
	3 Size 36	\$1.40	EA
	4 Size 38	\$1.40	EA
	5 Size 40	\$1.40	EA
Men's Briefs: White, Cotton/Poly Blend			
	6 Size Large	\$11.82	Dozen
	7 Size Extra Large	\$11.82	Dozen
	8 Size 2XL	\$11.82	Dozen
Headwear: Beanie			
	9 Orange, One size fits all	\$11.80	Dozen
Sweatshirt: Crewneck, 50/50 Blend			
	10 Gold, Size Medium, Non-Stenciled	\$8.54	EA
	11 White, Size Medium, Stenciled	\$8.22	EA
	12 White, Size Large, Stenciled	\$8.22	EA
	13 White, Size Extra Large, Stenciled	\$8.22	EA
	14 White, Size 4XL, Stenciled	\$8.22	EA
	15 White, Size Medium, Non-Stenciled	\$6.80	EA
	16 White, Size Large, Non-Stenciled	\$6.80	EA
	17 White, Size Extra Large, Non-	\$6.80	EA
	18 White, Size 4XL, Non-Stenciled	\$9.54	EA
	19 Orange, Size 3XL, Non-Stenciled	\$6.26	EA
	20 Orange, Size 5XL, Non-Stenciled	\$6.98	EA
	21 Orange, Size 6XL, Non-Stenciled	\$7.52	EA
Women's Brief-Style Panties: 100% Cotton, Whit			

	22 Size 5	\$7.14 Dozen	
	23 Size 7	\$7.14 Dozen	
	24 Size 8	\$7.14 Dozen	
	25 Size 9	\$8.62 Dozen	
	26 Size 10	\$8.62 Dozen	
Polos: 50/50 Cotton/Poly, White, Short Sleeve			
	27 Size Medium, Stenciled	\$8.11 Each	
	28 Size Large, Stenciled	\$8.11 Each	
	29 Size Medium, Non-Stenciled	\$7.03 Each	
	30 Size Large, Non-Stenciled	\$7.03 Each	
Socks			
	31 Crew, White	\$5.19 Dozen	
Thermal Underwear, Unisex			
	32 Pants/Drawers, Size Extra Large	\$2.04 Each	
	33 Pants/Drawers, Size 2XL	\$2.15 Each	
	34 Pants/Drawers, Size 3XL	\$2.26 Each	
	35 Top, Size Extra Large, Stenciled	\$3.07 Each	
	36 Top, Size 2XL, Stenciled	\$3.27 Each	
	37 Top, Size 3XL, Stenciled	\$3.45 Each	
	38 Top, Size Extra Large, Non-Stenciled	\$2.48 Each	
	39 Top, Size 2XL, Non-Stenciled	\$2.70 Each	
	40 Top, Size 3XL, Non-Stenciled	\$2.88 Each	
Shirts			
	T-Shirt, Dark Green, 100% Cotton,		
	41 Size Small, Stenciled	\$4.20 Each	
	T-Shirt, Dark Green, 100% Cotton,		
	42 Size Medium, Stenciled	\$4.20 Each	

T-Shirt, Dark Green, 100% Cotton, 43 Size Large, Stenciled	\$4.20 Each
T-Shirt, Dark Green, 100% Cotton, 44 Size Small, Non-Stenciled	\$3.54 Each
T-Shirt, Dark Green, 100% Cotton, 45 Size Medium, Non-Stenciled	\$3.54 Each
T-Shirt, Dark Green, 100% Cotton, 46 Size Large, Non-Stenciled	\$3.54 Each
Shirt, Orange/White Stripe, V-neck, 47 No pocket, Size Medium, Stenciled	\$6.14 Each
Shirt, Orange, V-neck, No pocket, Size 48 Medium, Stenciled	\$6.74 Each
Shirt, Orange, V-neck, No pocket, Size 49 Large, Stenciled	\$7.21 Each
Shirt, Orange, V-neck, No pocket, Size 50 Extra Large, Stenciled	\$7.48 Each
Shirt, Orange, V-neck, No pocket, Size 51 2XL, Stenciled	\$7.72 Each
Shirt, Orange, V-neck, No pocket, Size 52 3XL, Stenciled	\$7.87 Each

Pants			
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53 Khaki, Size Small, Stenciled	\$8.58 Each
54 Khaki, Size Medium, Stenciled	\$8.58 Each
55 Khaki, Size Small, Non-Stenciled	\$7.84 Each
56 Khaki, Size Medium, Non-Stenciled	\$7.84 Each
57 Navy, Size Small, Stenciled	\$8.58 Each
58 Navy, Size Medium, Stenciled	\$8.58 Each

59 Navy, Size Small, Non-Stenciled	\$7.84 Each
60 Navy, Size Medium, Non-Stenciled	\$7.84 Each
61 Orange, Size Medium, Stenciled	\$8.58 Each
62 Orange, Size Large, Stenciled	\$8.58 Each
63 Orange, Size Extra Large, Stenciled	\$8.58 Each
64 Orange, Size 2XL, Stenciled	\$8.58 Each
65 Orange, Size 3XL, Stenciled	\$8.58 Each
66 Orange, Size 4XL, Stenciled	\$8.58 Each
67 Orange, Size 5XL, Stenciled	\$8.58 Each
68 Orange, Size 6XL, Stenciled	\$8.58 Each

Shorts			
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Knee-Length, Size Extra Large, 7"

69 Inseam	\$5.32 Each
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Footwear			
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Sandal: Slip-On, PVC, Tan, Size 11-12

70 Mens	\$1.96 Pair
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Sandal: Thong, V-strap, Size 11-12

71 Mens	\$.76 Pair
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Step In/Slip On: EVA, Orange, Size 7-8

72 Mens	\$3.24 Pair
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Step In/Slip On: EVA, Orange, Size 9-

73 10 Mens	\$3.24 Pair
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Step In/Slip On: EVA, Orange, Size 11-

74 12 Mens	\$3.24 Pair
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Step In/Slip On: EVA, Orange, Size 13-

75 14 Mens	\$3.24 Pair
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76	Step In/Slip On: EVA, Orange, Size 15-16 Mens	\$3.24 Pair
77	Tennis Shoes: Black, Velcro Strap, Clear Sole, Size 8 Mens	\$14.80 Pair
78	Tennis Shoes: Black, Velcro Strap, Clear Sole, Size 9 Mens	\$14.80 Pair
79	Tennis Shoes: Black, Velcro Strap, Clear Sole, Size 10 Mens	\$14.80 Pair
80	Tennis Shoes: Black, Velcro Strap, Clear Sole, Size 11 Mens	\$14.80 Pair
81	Tennis Shoes: Black, Velcro Strap, Clear Sole, Size 12 Mens	\$14.80 Pair
82	Tennis Shoes: Black, Velcro Strap, Clear Sole, Size 13 Mens	\$14.80 Pair

Restraints			
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83	Rolled Spit Hood	\$.89 Each
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Personal Care			
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84	Washcloth: White, 12"x12", 100% Cotton	\$1.98 Dozen
85	Shampoo Comb: Plastic, Black, 8.25" length	\$3.24 Dozen
86	Afro Pick: Plastic, Black, 5" length	\$1.92 Dozen
87	Deodorant, 1.5 - 1.8 Oz Each	\$5.38 Dozen
88	Panty Liners: Individually wrapped	\$.22 Dozen
89	Baby Shampoo and Body Wash	\$11.05 Gallon
90	Toothbrush: Full-Sized, Nylon Bristle Brush, 30-Tuft	\$.53 Dozen

	Custom Kit: Heat-sealed bag, 1 x 5" comb, 1 x toothbrush (thumb handle, 3"), 1 x toothpaste (0.6 - 0.85 oz, 91 clear plastic tube, clear gel)	\$.50	Each
	Custom Kit: Heat-sealed bag, 1 x 5" Comb, 1 x Toothbrush (thumb handle, 3"), 1 x Toothpaste (0.6 - 0.85 oz, clear plastic tube, clear gel), 1 x 92 Shampoo/Body Wash (0.34 oz)	\$.62	Each
Electronics: Headphones			
	Clear with 8 foot cord, Adjustable headband, ¼" stereo plug for 93 portable use	\$5.03	Each
Inmate Safety/Suicide Prevention			
	Smock: fits all sizes up to 300 lbs., 94 adjustable hook and loop closures	\$53.80	Each
	Blanket: Two heavy-duty denier polyester fabric outside faces lockstitch quilted to polyester inner 95 batting, Dimensions: 54" x 80"	\$46.24	Each
Mattresses			
	Mattress: 30" x 75/76" x 4.5", 96 Polyester	\$113.20	Each
	Mattress Cover: 30" x 75/76" x 4.5", 97 Vinyl/Nylon	\$23.88	Each

Line Item	Description	Percentage	Unit of Measure
	Clothing, Underwear and		
98	Socks	25.%	Discount
99	Footwear	10.%	Discount
100	Bedding and linens	15.%	Discount
101	Mattresses	10.%	Discount
102	Laundry and Laundry Bags	15.%	Discount
103	Medical Supplies	15.%	Discount
104	Hygiene	8.%	Discount
105	Misc. Personal Care Products	8.%	Discount
106	Recreation	15.%	Discount
107	Suicide Prevention	10.%	Discount
108	Officers Only Products	10.%	Discount
109	Restraints	10.%	Discount
110	Health/First Aid items	10.%	Discount
111	PPE	10.%	Discount



7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service 1-800-334-9880 Fax: 800-322-7537
Fed I.D. # 56-1558062

Proactive

#OPP0015620

Bid #: OMNIA WA00034777

Issue date: 4/8/2025

Pricing Start Date: 4/4/2025

Pricing Expiration Date: 4/3/2026

Ship To

El Dorado Cnty Central Stores
360 Fair Ln
Placerville
CA 95667
United States

Bill To

El Dorado Cnty Central Stores
360 Fair Ln
Placerville
CA 95667
United States

TOTAL

\$9,268.13

Expires: 4/3/2026

Expires	Requestor	Sales Rep	Customer Bid Rep	Customer
4/3/2026		Cindy Murphy	Ruchal Smith	ELDCA0

Line #	Item	Description	UOM	Qty	Customer Price	Extended Price
1	12203848	Clear Tumbler, 22 oz, 500/cs	C500	1	\$278.41	\$278.41
2	20750	Shampoo, Dial .25oz packets - 500 ea/cs, 1 cs/mc	C500	1	\$105.75	\$105.75
3	20817	Dial® White Marble Shampoo + Conditioner Packets, 0.25 oz, 500/cs	C500	1	\$98.51	\$98.51
4	21104	Bag, Clothes Check Deluxe - 1 ea, 30 ea/mc	EA	1	\$17.40	\$17.40
5	21105	Bag, Clothes Lockable W/hanger - 20 ea/mc	EA	1	\$31.33	\$31.33
6	21107	Bag, Garment Dark Green Mesh - 1 ea, 20 ea/mc	EA	1	\$20.98	\$20.98
7	2173	Lotion, Hand & Body - 4 gal/cs, 1 cs/mc	C4	1	\$52.42	\$52.42
8	351 : 351BN-5	Panty, 100% Cotton Brown Sz 5 - 12ea/cs, 25cs/mc	C12	1	\$17.12	\$17.12
9	351 : 351BN-6	Panty, 100% Cotton Brown Sz 6 - 12ea/cs, 25cs/mc	C12	1	\$17.12	\$17.12
10	351 : 351BN-7	Panty, 100% Cotton Brown Sz 7 - 12ea/cs, 25cs/mc	C12	1	\$17.12	\$17.12
11	351 : 351BN-8	Panty, 100% Cotton Brown Sz 8 - 12ea/cs, 25cs/mc	C12	1	\$17.12	\$17.12
12	351 : 351BN-9	Panty, 100% Cotton Brown Sz 9 - 12ea/cs, 25cs/mc	C12	1	\$17.12	\$17.12
13	351 : 351BN-10	Panty, 100% Cotton Brown Sz 10 - 12ea/cs, 25cs/mc	C12	1	\$17.12	\$17.12
14	351 : 351BN-11	Panty, 100% Cotton Brown Sz 11 - 12ea/cs, 25cs/mc	C12	1	\$17.12	\$17.12
15	351 : 351BN-12	Panty, 100% Cotton Brown Sz 12 - 12ea/cs, 25cs/mc	C12	1	\$17.12	\$17.12
16	401099	Conditioner, Extra Body Volume - VO5, 12.5 oz 6/case	C6	1	\$16.23	\$16.23



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7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service 1-800-334-9880 Fax: 800-322-7537
Fed I.D. # 56-1558062

Proactive

#OPP0015620

Bid #: OMNIA WA00034777

Issue date: 4/8/2025

Pricing Start Date: 4/4/2025

Pricing Expiration Date: 4/3/2026

Line #	Item	Description	UOM	Qty	Customer Price	Extended Price
17	46SS	Spoon, Soup Polypropylene tan - dishwasher safe, 144ea/cs	C144	1	\$22.09	\$22.09
18	5114X : 5114X-S	Thong, Mens Small Cross-strap - 12 ea/dz, 6 dz/mc	C12	1	\$13.47	\$13.47
19	5114X : 5114X-M	Thong, Mens Medium Cross-strap - 12 ea/dz, 6 dz/mc	C12	1	\$13.47	\$13.47
20	5114X : 5114X-L	Thong, Mens Large Cross-strap - 12 ea/dz, 6 dz/mc	C12	1	\$13.47	\$13.47
21	5114X : 5114X-XL	Thong, Mens X-large Cross-stra - 12 ea/dz, 6 dz/mc	C12	1	\$13.47	\$13.47
22	5114X : 5114X-2XL	Thong, Men 2X-large Cross-stra - 12 ea/dz, 6 dz/mc	C12	1	\$13.47	\$13.47
23	5114X : 5114X-3XL	Thong, Men 3X-large Cross-stra - 12 ea/dz, 6 dz/mc	C12	1	\$13.47	\$13.47
24	56420	Barbicide, Disinfectant 64 oz - Concentrated, 6ea/cs, 1cs/mc	C6	1	\$102.42	\$102.42
25	60181	Cup, Paper, Dispenser 1oz - 5000 ea/cs 1 cs/mc	C5000	1	\$66.73	\$66.73
26	615LMP	Nova Disinfectant, Lemon Scent - case/4	C4	1	\$46.38	\$46.38
27	62101-C	(DSC) Bob Barker ® Wrapped Antibacterial Deodorant Soap #0.5	C1000	1	\$52.31	\$52.31
28	62105-C	(DSC) Bob Barker ® Wrapped Antibacterial Deodorant Soap #1.25	C500	1	\$68.79	\$68.79
29	62109	Soap, Deodorant Wrapped #3.2 - 144 ea/cs 1 cs/mc	C144	1	\$62.90	\$62.90
30	62SS	Spoon, Soup, Polypropylene Orang - 144ea/cs 1cs/mc	C144	1	\$21.09	\$21.09
31	63 : 63-S	Top, Unisex Thermal Small - 12 ea/dz, 6 dz/mc	C12	1	\$45.12	\$45.12
32	63 : 63-M	Top, Unisex Thermal Medium - 12 ea/dz, 6 dz/mc	C12	1	\$45.12	\$45.12
33	63 : 63-L	Top, Unisex Thermal Large - 12 ea/dz, 6 dz/mc	C12	1	\$45.12	\$45.12
34	63 : 63-XL	Top, Unisex Thermal X-large - 12 ea/dz, 6 dz/mc	C12	1	\$45.12	\$45.12
35	63 : 63-2XL	Top, Unisex Thermal Sz 2xl - 12 ea/dz, 6 dz/mc	C12	1	\$45.12	\$45.12
36	63 : 63-3XL	Top, Unisex Thermal Sz 3xl - 12 ea/dz, 6 dz/mc	C12	1	\$45.12	\$45.12
37	63 : 63-4XL	Top, Unisex Thermal Sz 4xl - 12 ea/dz, 6 dz/mc	C12	1	\$45.12	\$45.12



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7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service 1-800-334-9880 Fax: 800-322-7537
Fed I.D. # 56-1558062

Proactive

#OPP0015620

Bid #: OMNIA WA00034777

Issue date: 4/8/2025

Pricing Start Date: 4/4/2025

Pricing Expiration Date: 4/3/2026

Line #	Item	Description	UOM	Qty	Customer Price	Extended Price
38	63 : 63-5XL	Top, Unisex Thermal Sz 5xl - 12 ea/dz, 6 dz/mc	C12	1	\$45.12	\$45.12
39	63 : 63-6XL	Top, Unisex Thermal Sz 6xl - 12 ea/dz, 6 dz/mc	C12	1	\$45.12	\$45.12
40	63 : 63-8XL	Top, Unisex Thermal 8X-Large - 12ea/cs, 6cs/mc	C12	1	\$45.12	\$45.12
41	63 : 63-10XL	Top, Unisex Thermal 10XL - 12ea/cs, 6cs/mc	C12	1	\$45.12	\$45.12
42	112 : 112-S	Drawers, Unisex Thermal Small - 12 ea/dz, 6 dz/mc	C12	1	\$45.12	\$45.12
43	112 : 112-M	Drawers, Unisex Thermal Medium - 12 ea/dz, 6 dz/mc	C12	1	\$45.12	\$45.12
44	112 : 112-L	Drawers, Unisex Thermal Large - 12 ea/dz, 6 dz/mc	C12	1	\$45.12	\$45.12
45	112 : 112-XL	Drawers, Unisex Thermal X-larg - 12 ea/dz, 6 dz/mc	C12	1	\$45.12	\$45.12
46	112 : 112-2XL	Drawers, Unisex Thermal 2xl - 12 ea/dz, 6 dz/mc	C12	1	\$45.12	\$45.12
47	112 : 112-3XL	Drawers, Thermal Unisex Sz 3xl - 12 ea/dz, 6 dz/mc	C12	1	\$45.12	\$45.12
48	112 : 112-4XL	Drawers, Unisex Thermal Sz 4xl - 12 ea/dz, 6 dz/mc	C12	1	\$45.12	\$45.12
49	112 : 112-5XL	Drawers, Unisex Thermal Sz 5XL - 12 ea/dz, 6 dz/mc	C12	1	\$45.12	\$45.12
50	112 : 112-6XL	Drawers, Unisex Thermal Sz 6xl - 12 ea/dz, 6 dz/mc	C12	1	\$45.12	\$45.12
51	112 : 112-8XL	Drawers, Unisex Thermal 8XL - 12ea/cs, 6dz/mc	C12	1	\$45.12	\$45.12
52	643M : 643M-OR	Clincher V-Orange - 500ea/cs	C500	1	\$242.64	\$242.64
53	647	Fastening Tool For Clincher Ii - 1 ea	EA	1	\$118.26	\$118.26
54	683TF : 683TF-S	T-Shirt, White, Tagfree, S - 100% Cotton, 1 dz	C12	1	\$28.64	\$28.64
55	683TF : 683TF-M	T-Shirt, White, Tagfree, Med - 100% Cotton, 1 dz	C12	1	\$28.64	\$28.64
56	683TF : 683TF-L	T Shirt White Tagfree Large - 1 dz, 6dz/mc, 100% Cotton	C12	1	\$28.64	\$28.64
57	683TF : 683TF-XL	T Shirt White Tagfree XLarge - 1 dz, 6dz/mc, 100% Cotton	C12	1	\$28.64	\$28.64
58	683TF : 683TF-2XL	T Shirt White Tagfree 2XLarge - 1 dz, 6dz/mc, 100% Cotton	C12	1	\$32.12	\$32.12
59	683TF : 683TF-3XL	T Shirt White Tagfree 3XLarge - 1 dz, 6dz/mc, 100% Cotton	C12	1	\$35.44	\$35.44



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7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service 1-800-334-9880 Fax: 800-322-7537
Fed I.D. # 56-1558062

Proactive

#OPP0015620

Bid #: OMNIA WA00034777

Issue date: 4/8/2025

Pricing Start Date: 4/4/2025

Pricing Expiration Date: 4/3/2026

Line #	Item	Description	UOM	Qty	Customer Price	Extended Price
60	683TF : 683TF-4XL	T Shirt White Tagfree 4XLarge - 1 dz, 6dz/mc, 100% Cotton	C12	1	\$35.44	\$35.44
61	683TF : 683TF-5XL	T Shirt White Tagfree 5XLarge - 1 dz, 6dz/mc, 100% Cotton	C12	1	\$42.33	\$42.33
62	683TF : 683TF-6XL	T Shirt White Tagfree 6XLarge - 1 dz, 6dz/mc, 100% Cotton	C12	1	\$42.33	\$42.33
63	683TF : 683TF-7XL	T Shirt White Tagfree 7XLarge - 1 dz, 6dz/mc, 100% Cotton	C12	1	\$45.86	\$45.86
64	683TF : 683TF-8XL	T Shirt White Tagfree 8XLarge - 1 dz, 6dz/mc, 100% Cotton	C12	1	\$45.86	\$45.86
65	80233	Antacid Calcium Carbonate420mg - 2/Pk, 50Pks/Cs, 24Cs/MC	C50	1	\$4.82	\$4.82
66	80813	Ibuprofen, 200mg, 2tablets/pk - M12C250	C250	1	\$32.04	\$32.04
67	90409	Ponytail Holder,Elastic,Black - 12 cards/cs, 6 cs/mc	C12	1	\$16.42	\$16.42
68	ADAPASTE : FMADA15	Toothpaste,1.5oz,ADA,Freshmint - 144 ea/cs	C144	1	\$70.29	\$70.29
69	ANKLE : M4595	Sock, Sport White fits 10-13 - 12 ea/dz, 15 dz/mc	C12	1	\$5.22	\$5.22
70	B730 : B730-5	Shoe,Mesh/Leather Tennis,BK,5 - Black,1 pr, 12 pr/mc	PR	1	\$18.72	\$18.72
71	B730 : B730-6	Shoe,Mesh/Leather Tennis,BK,6 - Black,1 pr, 12 pr/mc	PR	1	\$18.72	\$18.72
72	B730 : B730-7	Shoe,Mesh/Leather Tennis,BK,7 - Black,1 pr, 12 pr/mc	PR	1	\$18.72	\$18.72
73	B730 : B730-8	Shoe,Mesh/Leather Tennis,BK,8 - Black,1 pr, 12 pr/mc	PR	1	\$18.72	\$18.72
74	B730 : B730-9	Shoe,Mesh/Leather Tennis,BK,9 - Black,1 pr, 12 pr/mc	PR	1	\$18.72	\$18.72
75	B730 : B730-10	Shoe,Mesh/Leather Tennis,BK,10 - Black,1 pr, 12 pr/mc	PR	1	\$18.72	\$18.72
76	B730 : B730-11	Shoe,Mesh/Leather Tennis,BK,11 - Black,1 pr, 12 pr/mc	PR	1	\$18.72	\$18.72
77	B730 : B730-12	Shoe,Mesh/Leather Tennis,BK,12 - Black,1 pr, 12 pr/mc	PR	1	\$18.72	\$18.72
78	B730 : B730-13	Shoe,Mesh/Leather Tennis,BK,13 - Black,1 pr, 12 pr/mc	PR	1	\$18.72	\$18.72
79	B730 : B730-14	Shoe,Mesh/Leather Tennis,BK,14 - Black,1 pr, 12 pr/mc	PR	1	\$18.72	\$18.72
80	B730 : B730-15	Shoe,Mesh/Leather Tennis,BK,15 - Black,1 pr, 12 pr/mc	PR	1	\$18.72	\$18.72
81	BBCSPORTSBRA : EBASPLS32	Bra Sports White Sz 32 - 12 ea/dz, 12 dz/mc	C12	1	\$35.60	\$35.60



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7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service 1-800-334-9880 Fax: 800-322-7537
Fed I.D. # 56-1558062

Proactive

#OPP0015620

Bid #: OMNIA WA00034777

Issue date: 4/8/2025

Pricing Start Date: 4/4/2025

Pricing Expiration Date: 4/3/2026

Line #	Item	Description	UOM	Qty	Customer Price	Extended Price
82	BBCSPORTSBRA : EBASPLS34	Bra Sports White Sz 34 - 12 ea/dz, 12 dz/mc	C12	1	\$35.60	\$35.60
83	BBCSPORTSBRA : EBASPLS36	Bra Sports White Sz 36 - 12 ea/dz, 12 dz/mc	C12	1	\$35.60	\$35.60
84	BBCSPORTSBRA : EBASPLS38	Bra Sports White Sz 38 - 12 ea/dz, 12 dz/mc	C12	1	\$35.60	\$35.60
85	BBCSPORTSBRA : EBASPLS40	Bra Sports White Sz 40 - 12 ea/dz, 12 dz/mc	C12	1	\$35.60	\$35.60
86	BBCSPORTSBRA : EBASPLS42	Bra Sports White Sz 42 - 12 ea/dz, 12 dz/mc	C12	1	\$35.60	\$35.60
87	BBCSPORTSBRA : EBASPLS44	Bra Sports White Sz 44 - 12 ea/dz, 10 dz/mc	C12	1	\$35.60	\$35.60
88	BBCSPORTSBRA : EBASPLS46	Bra Sports White Sz 46 - 12 ea/dz, 10 dz/mc	C12	1	\$35.60	\$35.60
89	BBCSPORTSBRA : EBASPLS48	Bra Sports White Sz 48 - 12 ea/dz, 10 dz/mc	C12	1	\$35.60	\$35.60
90	BBCSPORTSBRA : EBASPLS50	Bra Sports White Sz 50 - 12 ea/dz, 10 dz/mc	C12	1	\$35.60	\$35.60
91	BBCSPORTSBRA : EBASPLS52	Bra Sports White Sz 52 - 12 ea/dz, 10 dz/mc	C12	1	\$35.60	\$35.60
92	BBCSPORTSBRA : EBASPLS54	Bra Sports White Sz 54 - 12 ea/dz, 10 dz/mc	C12	1	\$35.60	\$35.60
93	BBST25	Toothbrush, Shrt Handle 25tuft - 144 ea/cs 10 cs/mc	C144	1	\$11.57	\$11.57
94	C0127-KIT	Custom Kit - C0127	EA	144	\$1.98	\$285.12
95	CL-3N	Earbud, Clear Light Weight, V2, Sold by EA, 96/MC	EA	1	\$3.26	\$3.26
96	CLRSCRM : SSPM25754CLS	Mattress Clear SS Poly 25x75x4 - w/ Scrim 1 ea	EA	1	\$85.09	\$85.09
97	COMB : C-5	Comb, 5" Pocket Black 1 Gr/cs - 144 ea/gr 15gr/mc	C144	1	\$4.90	\$4.90
98	COMBBULK : C5B	Comb, 5" Bulk Packed 2160/cs -	C2160	1	\$53.07	\$53.07
99	CZ : CZ6690GY	Blanket, Cozy, 66x90 Gray - w/ Blue, 15ea/cs	C15	1	\$93.77	\$93.77
100	DEOPK	Deodorant Cream, Clr. Packet - 3 gram 1000ea/mc	C1000	1	\$59.38	\$59.38
101	EBX : EBXBR-S	Boxers Brown Size Small - 12 ea/dz, 10 dz/mc	C12	1	\$21.42	\$21.42
102	EBX : EBXBR-M	Boxers Brown Size Medium - 12 ea/dz, 10 dz/mc	C12	1	\$21.42	\$21.42
103	EBX : EBXBR-L	Boxers Brown Size Large - 12 ea/dz, 10 dz/mc	C12	1	\$21.42	\$21.42



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7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service 1-800-334-9880 Fax: 800-322-7537
Fed I.D. # 56-1558062

Proactive

#OPP0015620

Bid #: OMNIA WA00034777

Issue date: 4/8/2025

Pricing Start Date: 4/4/2025

Pricing Expiration Date: 4/3/2026

Line #	Item	Description	UOM	Qty	Customer Price	Extended Price
104	EBX : EBXBR-XL	Boxers Brown Size XLarge - 12 ea/dz, 10 dz/mc	C12	1	\$21.42	\$21.42
105	EBX : EBXBR-2XL	Boxers Brown Size 2XLarge - 12 ea/dz, 10 dz/mc	C12	1	\$21.42	\$21.42
106	EBX : EBXBR-3XL	Boxers Brown Size 3XLarge - 12 ea/dz, 10 dz/mc	C12	1	\$21.42	\$21.42
107	EBX : EBXBR-4XL	Boxers Brown Size 4XL - 12 ea/dz, 10 dz/mc	C12	1	\$21.42	\$21.42
108	EBX : EBXBR-5XL	Boxers Brown Sz 5XL - 12 ea/dz, 10 dz/mc	C12	1	\$21.42	\$21.42
109	EBX : EBXBR-6XL	Boxers Brown Sz 6XL - 12 ea/dz, 10 dz/mc	C12	1	\$21.42	\$21.42
110	EBX : EBXLSQ-S	Boxers White Size Small - 12 ea/dz, 10 dz/mc	C12	1	\$19.39	\$19.39
111	EBX : EBXLSQ-M	Boxers White Size Medium - 12 ea/dz, 10 dz/mc	C12	1	\$19.39	\$19.39
112	EBX : EBXLSQ-L	Boxers White Size Large - 12 ea/dz, 10 dz/mc	C12	1	\$19.39	\$19.39
113	EBX : EBXLSQ-XL	Boxers White Size XLarge - 12 ea/dz, 10 dz/mc	C12	1	\$19.39	\$19.39
114	EBX : EBXLSQ-2XL	Boxers White Size 2XLarge - 12 ea/dz, 10 dz/mc	C12	1	\$19.39	\$19.39
115	EBX : EBXLSQ-3XL	Boxers White Size 3XLarge - 12 ea/dz, 10 dz/mc	C12	1	\$19.39	\$19.39
116	EBX : EBXLSQ-4XL	Boxers White Size 4XLarge - 12 ea/dz, 10 dz/mc	C12	1	\$19.39	\$19.39
117	EBX : EBXLSQ-5XL	Boxers White Size 5XLarge - 12 ea/dz, 10 dz/mc	C12	1	\$19.39	\$19.39
118	EBX : EBXLSQ-6XL	Boxers White Size 6XLarge - 12 ea/dz, 10 dz/mc	C12	1	\$19.39	\$19.39
119	EBX : EBXLSQ-7XL	Boxers White Size 7XLarge - 12 ea/dz, 10 dz/mc	C12	1	\$19.39	\$19.39
120	EBX : EBXLSQ-8XL	Boxers White Size 8XLarge - 12 ea/dz, 10 dz/mc	C12	1	\$19.39	\$19.39
121	ELBLCTN : ELBLCTN-5	Panty, White 100% Size 5 - 12 ea/dz, 25 dz/mc	C12	1	\$13.76	\$13.76
122	ELBLCTN : ELBLCTN-6	Panty, White 100% Size 6 - 12 ea/dz, 25 dz/mc	C12	1	\$13.76	\$13.76
123	ELBLCTN : ELBLCTN-7	Panty, White 100% Size 7 - 12 ea/dz, 25 dz/mc	C12	1	\$13.76	\$13.76
124	ELBLCTN : ELBLCTN-8	Panty, White 100% Size 8 - 12 ea/dz, 25 dz/mc	C12	1	\$13.76	\$13.76
125	ELBLCTN : ELBLCTN-9	Panty, White 100% Size 9 - 12 ea/dz, 25 dz/mc	C12	1	\$13.76	\$13.76



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7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service 1-800-334-9880 Fax: 800-322-7537
Fed I.D. # 56-1558062

Proactive

#OPP0015620

Bid #: OMNIA WA00034777

Issue date: 4/8/2025

Pricing Start Date: 4/4/2025

Pricing Expiration Date: 4/3/2026

Line #	Item	Description	UOM	Qty	Customer Price	Extended Price
126	ELBLCTN : ELBLCTN-10	Panty, White 100% Size 10 - 12 ea/ dz, 25 dz/mc	C12	1	\$13.76	\$13.76
127	ELBLCTN : ELBLCTN-11	Panty, White 100% Size 11 - 12 ea/ dz, 25 dz/mc	C12	1	\$13.76	\$13.76
128	ELBLCTN : ELBLCTN-12	Panty, White 100% Size 12 - 12 ea/ dz, 25 dz/mc	C12	1	\$13.76	\$13.76
129	ELBLCTN : ELBLCTN-13	Panty, White 100% Size 13 - 12 ea/ dz, 25 dz/mc	C12	1	\$13.76	\$13.76
130	ELBLCTN : ELBLCTN-14	Panty, White 100% Size 14 - 12 ea/ dz, 25 dz/mc	C12	1	\$13.76	\$13.76
131	ELBLS : ELBLS-5	Panty, White Size 5 - 12 ea/dz, 25 dz/mc	C12	1	\$14.49	\$14.49
132	ELBLS : ELBLS-6	Panty, White Size 6 - 12 ea/dz, 25 dz/mc	C12	1	\$14.49	\$14.49
133	ELBLS : ELBLS-7	Panty, White Size 7 - 12 ea/dz, 25 dz/mc	C12	1	\$14.49	\$14.49
134	ELBLS : ELBLS-8	Panty, White Size 8 - 12 ea/dz, 25 dz/mc	C12	1	\$14.49	\$14.49
135	ELBLS : ELBLS-9	Panty, White Size 9 - 12 ea/dz, 25 dz/mc	C12	1	\$14.49	\$14.49
136	ELBLS : ELBLS-10	Panty, White Size 10 - 12 ea/dz, 25 dz/mc	C12	1	\$14.49	\$14.49
137	ELBLS : ELBLS-11	Panty, White Size 11 - 12 ea/dz, 25 dz/mc	C12	1	\$14.49	\$14.49
138	ELBLS : ELBLS-12	Panty, White Size 12 - 12 ea/dz, 25 dz/mc	C12	1	\$14.49	\$14.49
139	ELBLS : ELBLS-13	Panty, White Size 13 - 12 ea/dz, 25 dz/mc	C12	1	\$14.49	\$14.49
140	ELBLS : ELBLS-14	Panty, White Size 14 - 12 ea/dz, 25 dz/mc	C12	1	\$14.49	\$14.49
141	ELBLS : ELBLS-15	Panty, White Size 15 - 12 ea/dz, 25 dz/mc	C12	1	\$14.49	\$14.49
142	EPH	Earphones For Radio - 1 ea, 100 ea/mc	EA	1	\$2.13	\$2.13
143	D5	Deodorant, Clear Stick, Alcohol- Free, Meridian, .5 oz - 144ea/cs, 4cs/mc	C144	1	\$53.72	\$53.72
144	FEVST35 : FEVST35-OR-S	Strapless EVA Step In, S, Orange, 1 pr, 12pr/mc	PR	1	\$4.11	\$4.11
145	FEVST35 : FEVST35-OR-M	Strapless EVA Step In, M, Orange, 1 pr, 12pr/mc	PR	1	\$4.11	\$4.11
146	FEVST35 : FEVST35-OR-L	Strapless EVA Step In, L, Orange, 1 pr, 12pr/mc	PR	1	\$4.11	\$4.11
147	FEVST35 : FEVST35-OR-XL	Strapless EVA Step In, XL, Orange, 1 pr, 12pr/mc	PR	1	\$4.11	\$4.11



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7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service 1-800-334-9880 Fax: 800-322-7537
Fed I.D. # 56-1558062

Proactive

#OPP0015620

Bid #: OMNIA WA00034777

Issue date: 4/8/2025

Pricing Start Date: 4/4/2025

Pricing Expiration Date: 4/3/2026

Line #	Item	Description	UOM	Qty	Customer Price	Extended Price
148	FEVST35 : FEVST35- OR-2XL	Strapless EVA Step In, 2XL, Orange, 1 pr, 12pr/mc	PR	1	\$4.11	\$4.11
149	FEVST35 : FEVST35- OR-3XL	Strapless EVA Step In, 3XL, Orange, 1 pr, 12pr/mc	PR	1	\$4.11	\$4.11
150	GP-1	Pencil, 3" Golf - 144 ea/cs, 25 cs/ mc	C144	1	\$5.44	\$5.44
151	GYMSHORTS : 918-M	Short, Gym Navy Medium - 1 ea, 36 ea/mc	EA	1	\$4.23	\$4.23
152	GYMSHORTS : 918-L	Short, Gym Navy Large - 1 ea, 36 ea/mc	EA	1	\$4.23	\$4.23
153	GYMSHORTS : 918-XL	Short, Gym Navy X-large - 1 ea, 36 ea/mc	EA	1	\$4.23	\$4.23
154	GYMSHORTS : 918-2XL	Short, Gym Navy Sz 2xl - 1 ea, 36 ea/mc	EA	1	\$4.23	\$4.23
155	GYMSHORTS : 918-3XL	Short, Navy Gym Sz 3xl - 1 ea, 36 ea/mc	EA	1	\$4.23	\$4.23
156	GYMSHORTS : 918-4XL	Shorts, Gym Navy Sz 4xl - 1 ea, 36 ea/mc	EA	1	\$4.23	\$4.23
157	HMC : HMC25754BL	Mattress Cover, Navy 25x75x4, 12/cs	C12	1	\$85.80	\$85.80
158	HT1525	Towel, Hand White 15x25 - 12 ea/ dz, 50 dz/mc	C12	1	\$9.26	\$9.26
159	MS40G-AB	All-in-One,Gallon w/Antibac - 4 ea/ cs, 1 cs/mc	C4	1	\$65.79	\$65.79
160	NTBC	Toothbrush Cap, Cream - 144 ea/ cs 10 cs/mc	C144	1	\$14.61	\$14.61
161	NWNG : NWNGR	Nightshirt Jersey, Ash Grey, Reg Size - 48e/mc	EA	1	\$4.30	\$4.30
162	OH-S32	Odor Hound Air & Surface Spray - 32fl. oz. 6/case	C6	1	\$73.70	\$73.70
163	PATCH	Patch, Mattress Repair -	EA	1	\$4.72	\$4.72
164	PL643 : PL643- OR	ID Bands, Clinch. V Orange - 500ea/cs Plastic	C500	1	\$276.70	\$276.70
165	PN08628	Soap, Liquid Basics Hand Gal - 4ea/cs, 1 cs/mc	C4	1	\$94.60	\$94.60
166	PREMBT : 41550	Towel, White Super 22x44 6.25l - 12 ea/dz, 25 dz/mc	C12	1	\$24.07	\$24.07
167	PREMBT : 41800	Towel, White Super 25x50 10.5l - 12 ea/dz, 180 ea/mc	C12	1	\$32.85	\$32.85
168	RB5484	Blanket, Wool 54 x 84 - 24ea/cs, 1 cs/mc	C24	1	\$114.28	\$114.28
169	SACLR : SACLR- S	Sandal,Clear Shower,Orange,S - 6 pr/cs, 24 pr/mc	C6	1	\$26.60	\$26.60



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7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service 1-800-334-9880 Fax: 800-322-7537
Fed I.D. # 56-1558062

Proactive

#OPP0015620

Bid #: OMNIA WA00034777

Issue date: 4/8/2025

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Pricing Expiration Date: 4/3/2026

Line #	Item	Description	UOM	Qty	Customer Price	Extended Price
170	SACLR : SACLR-M	Sandal,Clear Shower,Orange,M - 6 pr/cs, 24 pr/mc	C6	1	\$26.60	\$26.60
171	SACLR : SACLR-L	Sandal,Clear Shower,Orange,L - 6 pr/cs, 24 pr/mc	C6	1	\$26.60	\$26.60
172	SACLR : SACLR-XL	Sandal,Clear Shower,Orange,XL - 6 pr/cs, 24 pr/mc	C6	1	\$26.60	\$26.60
173	SACLR : SACLR-2XL	Sandal,Clear Shower,Orange,2XL - 6 pr/cs, 24 pr/mc	C6	1	\$43.32	\$43.32
174	SACLR : SACLR-3XL	Sandal,Clear Shower,Orange,3XL - 6 pr/cs, 24 pr/mc	C6	1	\$26.60	\$26.60
175	SBW34	Shampoo & Body Wash, .34 oz -	C1000	1	\$107.29	\$107.29
176	SCA-LTG	Apron, Vinyl Lt Green - 1 ea, 25 ea/mc	EA	1	\$6.78	\$6.78
177	SH : SH5490N	Sheet, White 54" X 90" - 4dz/mc	C12	1	\$32.69	\$32.69
178	SH : SH5490P	Sheet, White 54x90 T-180 - 1 dz, 4dz/mc	C12	1	\$62.44	\$62.44
179	SKTW22	Sock, White Tube Over The Calf - 12 ea/dz, 20 dz/mc	C12	1	\$7.56	\$7.56
180	SWEATSHIRTS : SSGY-S	Sweatshirt,Gray,Small - 1 ea, 24 ea/mc	EA	1	\$7.19	\$7.19
181	SWEATSHIRTS : SSGY-M	Sweatshirt,Gray,Med. - 1 ea, 24 ea/mc	EA	1	\$7.19	\$7.19
182	SWEATSHIRTS : SSGY-L	Sweatshirt,Gray,Large - 1 ea, 24 ea/mc	EA	1	\$7.19	\$7.19
183	SWEATSHIRTS : SSGY-XL	Sweatshirt,Gray,XL - 1 ea, 24 ea/mc	EA	1	\$7.19	\$7.19
184	SWEATSHIRTS : SSGY-2XL	Sweatshirt,Gray,2XL - 1 ea, 24ea/mc	EA	1	\$7.19	\$7.19
185	SWEATSHIRTS : SSGY-3XL	Sweatshirt,Gray,3XL - 1 ea, 24 ea/mc	EA	1	\$7.19	\$7.19
186	SWEATSHIRTS : SSGY-4XL	Sweatshirt,Gray,4XL - 1 ea, 24 ea/mc	EA	1	\$7.19	\$7.19
187	SWEATSHIRTS : SSGY-5XL	Sweatshirt,Gray,5XL - 1 ea, 12 ea/mc	EA	1	\$7.19	\$7.19
188	SWEATSHIRTS : SSGY-6XL	Sweatshirt,Gray,6XL - 1 ea, 24 ea/mc	EA	1	\$7.19	\$7.19
189	SWEATSHIRTS : SSGY-8XL	Sweatshirt,Gray,8XL, 45/55 - 1 ea, 12ea/mc	EA	1	\$7.19	\$7.19
190	SWEATPANTS : SPGY-S	Sweatpants,No Drawstring, No Pockets, Gray, Small, (36ea/mc)	EA	1	\$7.19	\$7.19
191	SWEATPANTS : SPGY-M	Sweatpants,No Drawstring, No Pockets, Gray, Medium, (36ea/mc)	EA	1	\$7.19	\$7.19
192	SWEATPANTS : SPGY-L	Sweatpants,No Drawstring, No Pockets, Gray, Large, (36ea/mc)	EA	1	\$7.19	\$7.19



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7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service 1-800-334-9880 Fax: 800-322-7537
Fed I.D. # 56-1558062

Proactive

#OPP0015620

Bid #: OMNIA WA00034777

Issue date: 4/8/2025

Pricing Start Date: 4/4/2025

Pricing Expiration Date: 4/3/2026

Line #	Item	Description	UOM	Qty	Customer Price	Extended Price
193	SWEATPANTS : SPGY-XL	Sweatpants,No Drawstring, No Pockets, Gray, X-Large, (36ea/mc)	EA	1	\$7.19	\$7.19
194	SWEATPANTS : SPGY-2XL	Sweatpants,No Drawstring, No Pockets, Gray, 2X-Large, (24ea/mc)	EA	1	\$7.19	\$7.19
195	SWEATPANTS : SPGY-3XL	Sweatpants,No Drawstring, No Pockets, Gray, 3X-Large, (24ea/mc)	EA	1	\$7.19	\$7.19
196	SWEATPANTS : SPGY-4XL	Sweatpants,No Drawstring, No Pockets, Gray, 4X-Large, (24ea/mc)	EA	1	\$7.19	\$7.19
197	SWEATPANTS : SPGY-5XL	Sweatpants,No Drawstring, No Pockets, Gray, 5X-Large, (24ea/mc)	EA	1	\$7.19	\$7.19
198	SWEATPANTS : SPGY-6XL	Sweatpants,No Drawstring, No Pockets, Gray, 6X-Large, (24ea/mc)	EA	1	\$7.19	\$7.19
199	SWEATPANTS : SPGY-8XL	Sweatpants,No Drawstring, No Pockets, Gray, 8X-Large, (12ea/mc)	EA	1	\$7.19	\$7.19
200	TC : E1520	Laundry Bag, 15x20 Wht Tie-cor - Small 12 ea/dz 6 dz/mc	C12	1	\$27.44	\$27.44
201	TC : E2436	Laundry Bag, 24x36 Wht Tie-cor - X-large 1 Dz 4 dz/mc	C12	1	\$49.73	\$49.73
202	TRISTITCHSHIR T : TOS-S	TriStitch Shirts, Orange, Small, 1ea (M36)	EA	1	\$8.10	\$8.10
203	TRISTITCHSHIR T : TOS-M	TriStitch Shirts, Orange, Medium, 1ea (M36)	EA	1	\$8.10	\$8.10
204	TRISTITCHSHIR T : TOS-L	TriStitch Shirts, Orange, Large, 1ea (M36)	EA	1	\$8.10	\$8.10
205	TRISTITCHSHIR T : TOS-XL	TriStitch Shirts, Orange, XL, 1ea (M36)	EA	1	\$8.10	\$8.10
206	TRISTITCHSHIR T : TOS-2XL	TriStitch Shirts, Orange, 2XL, 1ea (M36)	EA	1	\$9.24	\$9.24
207	TRISTITCHSHIR T : TOS-3XL	TriStitch Shirts, Orange, 3XL, 1ea (M36)	EA	1	\$9.24	\$9.24
208	TRISTITCHSHIR T : TOS-4XL	TriStitch Shirts, Orange, 4XL, 1ea (M36)	EA	1	\$9.24	\$9.24
209	TRISTITCHSHIR T : TOS-5XL	TriStitch Shirts, Orange, 5XL, 1ea (M36)	EA	1	\$9.24	\$9.24
210	TRISTITCHSHIR T : TOS-6XL	TriStitch Shirts, Orange, 6XL, 1ea (M36)	EA	1	\$9.24	\$9.24
211	TRISTITCHSHIR T : TOS-7XL	TriStitch Shirts, Orange, 7XL, 1ea (M12)	EA	1	\$9.24	\$9.24
212	TRISTITCHSHIR T : TOS-8XL	TriStitch Shirts, Orange, 8XL, 1ea (M12)	EA	1	\$9.24	\$9.24



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7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service 1-800-334-9880 Fax: 800-322-7537
Fed I.D. # 56-1558062

Proactive

#OPP0015620

Bid #: OMNIA WA00034777

Issue date: 4/8/2025

Pricing Start Date: 4/4/2025

Pricing Expiration Date: 4/3/2026

Line #	Item	Description	UOM	Qty	Customer Price	Extended Price
213	TRISTITCHTRO USER : TOT-S	TriStitch Trousers, Orange, Small, 1ea (M36)	EA	1	\$8.68	\$8.68
214	TRISTITCHTRO USER : TOT-M	TriStitch Trousers, Orange, Medium, 1ea (M36)	EA	1	\$8.68	\$8.68
215	TRISTITCHTRO USER : TOT-L	TriStitch Trousers, Orange, Large, 1ea (M36)	EA	1	\$8.68	\$8.68
216	TRISTITCHTRO USER : TOT-XL	TriStitch Trousers, Orange, XL, 1ea (M36)	EA	1	\$8.68	\$8.68
217	TRISTITCHTRO USER : TOT-2XL	TriStitch Trousers, Orange, 2XL, 1ea (M36)	EA	1	\$9.73	\$9.73
218	TRISTITCHTRO USER : TOT-3XL	TriStitch Trousers, Orange, 3XL, 1ea (M36)	EA	1	\$9.73	\$9.73
219	TRISTITCHTRO USER : TOT-4XL	TriStitch Trousers, Orange, 4XL, 1ea (M36)	EA	1	\$9.73	\$9.73
220	TRISTITCHTRO USER : TOT-5XL	TriStitch Trousers, Orange, 5XL, 1ea (M36)	EA	1	\$9.73	\$9.73
221	TRISTITCHTRO USER : TOT-6XL	TriStitch Trousers, Orange, 6XL, 1ea (M36)	EA	1	\$9.73	\$9.73
222	TRISTITCHTRO USER : TOT-7XL	TriStitch Trousers, Orange, 7XL, 1ea (M12)	EA	1	\$10.67	\$10.67
223	TRISTITCHTRO USER : TOT-8XL	TriStitch Trousers, Orange, 8XL, 1ea (M12)	EA	1	\$10.67	\$10.67
224	TRISTITCHSHIR T : TRS-S	TriStitch Shirts, Red, Small, 1ea (M36)	EA	1	\$8.10	\$8.10
225	TRISTITCHSHIR T : TRS-M	TriStitch Shirts, Red, Medium, 1ea (M36)	EA	1	\$8.10	\$8.10
226	TRISTITCHSHIR T : TRS-L	TriStitch Shirts, Red, Large, 1ea (M36)	EA	1	\$8.10	\$8.10
227	TRISTITCHSHIR T : TRS-XL	TriStitch Shirts, Red, XL, 1ea (M36)	EA	1	\$8.10	\$8.10
228	TRISTITCHSHIR T : TRS-2XL	TriStitch Shirts, Red, 2XL, 1ea (M36)	EA	1	\$9.24	\$9.24
229	TRISTITCHSHIR T : TRS-3XL	TriStitch Shirts, Red, 3XL, 1ea (M36)	EA	1	\$9.24	\$9.24
230	TRISTITCHSHIR T : TRS-4XL	TriStitch Shirts, Red, 4XL, 1ea (M36)	EA	1	\$9.24	\$9.24
231	TRISTITCHSHIR T : TRS-5XL	TriStitch Shirts, Red, 5XL, 1ea (M36)	EA	1	\$9.24	\$9.24
232	TRISTITCHSHIR T : TRS-6XL	TriStitch Shirts, Red, 6XL, 1ea (M36)	EA	1	\$9.24	\$9.24
233	TRISTITCHSHIR T : TRS-7XL	TriStitch Shirts, Red, 7XL, 6/cs (M6)	C6	1	\$55.44	\$55.44
234	TRISTITCHSHIR T : TRS-8XL	TriStitch Shirts, Red, 8XL, 1ea (M12)	EA	1	\$9.24	\$9.24



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7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service 1-800-334-9880 Fax: 800-322-7537
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Proactive

#OPP0015620

Bid #: OMNIA WA00034777

Issue date: 4/8/2025

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Pricing Expiration Date: 4/3/2026

Line #	Item	Description	UOM	Qty	Customer Price	Extended Price
235	TRISTITCHTRO USER : TRT-S	TriStitch Trousers, Red, Small, 1ea (M36)	EA	1	\$8.68	\$8.68
236	TRISTITCHTRO USER : TRT-M	TriStitch Trousers, Red, Medium, 1ea (M36)	EA	1	\$8.68	\$8.68
237	TRISTITCHTRO USER : TRT-L	TriStitch Trousers, Red, Large, 1ea (M36)	EA	1	\$8.68	\$8.68
238	TRISTITCHTRO USER : TRT-XL	TriStitch Trousers, Red, XL, 1ea (M36)	EA	1	\$8.68	\$8.68
239	TRISTITCHTRO USER : TRT-2XL	TriStitch Trousers, Red, 2XL, 1ea (M36)	EA	1	\$9.73	\$9.73
240	TRISTITCHTRO USER : TRT-3XL	TriStitch Trousers, Red, 3XL, 1ea (M36)	EA	1	\$9.73	\$9.73
241	TRISTITCHTRO USER : TRT-4XL	TriStitch Trousers, Red, 4XL, 1ea (M36)	EA	1	\$9.73	\$9.73
242	TRISTITCHTRO USER : TRT-5XL	TriStitch Trousers, Red, 5XL, 1ea (M36)	EA	1	\$9.73	\$9.73
243	TRISTITCHTRO USER : TRT-6XL	TriStitch Trousers, Red, 6XL, 1ea (M36)	EA	1	\$9.73	\$9.73
244	TRISTITCHTRO USER : TRT-7XL	TriStitch Trousers, Red, 7XL, 6/cs (M6)	C6	1	\$64.02	\$64.02
245	TRISTITCHTRO USER : TRT-8XL	TriStitch Trousers, Red, 8XL, 1ea (M12)	EA	1	\$10.67	\$10.67
246	TRISTITCHSHIR T : TYS-S	TriStitch Shirts, Yellow, Small, 1ea (M36)	EA	1	\$8.10	\$8.10
247	TRISTITCHSHIR T : TYS-M	TriStitch Shirts, Yellow, Medium, 1ea (M36)	EA	1	\$8.10	\$8.10
248	TRISTITCHSHIR T : TYS-L	TriStitch Shirts, Yellow, Large, 1ea (M36)	EA	1	\$8.10	\$8.10
249	TRISTITCHSHIR T : TYS-XL	TriStitch Shirts, Yellow, XL, 1ea (M36)	EA	1	\$8.10	\$8.10
250	TRISTITCHSHIR T : TYS-2XL	TriStitch Shirts, Yellow, 2XL, 1ea (M36)	EA	1	\$9.24	\$9.24
251	TRISTITCHSHIR T : TYS-3XL	TriStitch Shirts, Yellow, 3XL, 1ea (M36)	EA	1	\$9.24	\$9.24
252	TRISTITCHSHIR T : TYS-4XL	TriStitch Shirts, Yellow, 4XL, 1ea (M36)	EA	1	\$9.24	\$9.24
253	TRISTITCHSHIR T : TYS-5XL	TriStitch Shirts, Yellow, 5XL, 1ea (M36)	EA	1	\$9.24	\$9.24
254	TRISTITCHSHIR T : TYS-6XL	TriStitch Shirts, Yellow, 6XL, 1ea (M36)	EA	1	\$9.24	\$9.24
255	TRISTITCHSHIR T : TYS-7XL	TriStitch Shirts, Yellow, 7XL, 6/cs (M6)	C6	1	\$55.44	\$55.44
256	TRISTITCHSHIR T : TYS-8XL	TriStitch Shirts, Yellow, 8XL, 1ea (M12)	EA	1	\$9.24	\$9.24



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7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service 1-800-334-9880 Fax: 800-322-7537
Fed I.D. # 56-1558062

Proactive

#OPP0015620

Bid #: OMNIA WA00034777

Issue date: 4/8/2025

Pricing Start Date: 4/4/2025

Pricing Expiration Date: 4/3/2026

Line #	Item	Description	UOM	Qty	Customer Price	Extended Price
257	TRISTITCHTRO USER : TYT-S	TriStitch Trousers, Yellow, Small, 1ea (M36)	EA	1	\$8.68	\$8.68
258	TRISTITCHTRO USER : TYT-M	TriStitch Trousers, Yellow, Medium, 1ea (M36)	EA	1	\$8.68	\$8.68
259	TRISTITCHTRO USER : TYT-L	TriStitch Trousers, Yellow, Large, 1ea (M36)	EA	1	\$8.68	\$8.68
260	TRISTITCHTRO USER : TYT-XL	TriStitch Trousers, Yellow, XL, 1ea (M36)	EA	1	\$8.68	\$8.68
261	TRISTITCHTRO USER : TYT-2XL	TriStitch Trousers, Yellow, 2XL, 1ea (M36)	EA	1	\$9.73	\$9.73
262	TRISTITCHTRO USER : TYT-3XL	TriStitch Trousers, Yellow, 3XL, 1ea (M36)	EA	1	\$9.73	\$9.73
263	TRISTITCHTRO USER : TYT-4XL	TriStitch Trousers, Yellow, 4XL, 1ea (M36)	EA	1	\$9.73	\$9.73
264	TRISTITCHTRO USER : TYT-5XL	TriStitch Trousers, Yellow, 5XL, 1ea (M36)	EA	1	\$9.73	\$9.73
265	TRISTITCHTRO USER : TYT-6XL	TriStitch Trousers, Yellow, 6XL, 1ea (M36)	EA	1	\$9.73	\$9.73
266	TRISTITCHTRO USER : TYT-7XL	TriStitch Trousers, Yellow, 7XL, 6/ cs (M6)	C6	1	\$64.02	\$64.02
267	TRISTITCHTRO USER : TYT-8XL	TriStitch Trousers, Yellow, 8XL, 1ea (M12)	EA	1	\$10.67	\$10.67
268	VLBAG : V1824	Laundry Bag, Velcro 18x24 - 12 ea/dz, 4 dz/mc	C12	1	\$46.79	\$46.79
269	WBC1518	Towel, Bar Cloth - 1dz/cs 50 dz/mc	C12	1	\$4.41	\$4.41
270	WHITEPASTE : FM85	Toothpaste, .85oz Naturemint - 144 ea/cs, 5 cs/mc	C144	1	\$20.33	\$20.33
271	WHITEPASTE : NW114	Toothpaste, .6oz Naturemint - 144 ea/cs, 5 cs/mc	C144	1	\$16.34	\$16.34
272	Z700	Fasteners, Plastic 500 Per Bag -	C500	1	\$86.45	\$86.45
273	Z700T : Z700-10	Truck, Laundry Glosstex 10bu - Yellow W/style 20 Casters	EA	1	\$302.20	\$302.20
274	ZBTS : ZBTSOR- S	T-Shirt,50/50,Orange, S - 1 ea	EA	1	\$4.66	\$4.66
275	ZBTS : ZBTSOR- M	T-Shirt,50/50,Orange, M - 1 ea	EA	1	\$4.66	\$4.66
276	ZBTS : ZBTSOR- L	T-Shirt,50/50,Orange, L - 1 ea	EA	1	\$4.66	\$4.66
277	ZBTS : ZBTSOR- XL	T-Shirt,50/50,Orange, XL - 1 ea	EA	1	\$4.66	\$4.66
278	ZBTS : ZBTSOR-2XL	T-Shirt,50/50,Orange, 2XL - 1 ea	EA	1	\$7.12	\$7.12
279	ZBTS : ZBTSOR-3XL	T-Shirt,50/50,Orange, 3XL - 1 ea	EA	1	\$7.12	\$7.12



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7925 Purfoy Rd, Fuquay-Varina NC 27526

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Fed I.D. # 56-1558062

Proactive

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Line #	Item	Description	UOM	Qty	Customer Price	Extended Price
280	ZBTS : ZBTSOR-4XL	T-Shirt,50/50,Orange, 4XL - 1 ea	EA	1	\$9.26	\$9.26
281	ZBTS : ZBTSOR-5XL	T-Shirt,50/50,Orange, 5XL - 1 ea	EA	1	\$9.26	\$9.26
282	ZPC61 : ZPC61ASH-S	T-Shirt, Ash 100% cotton -	EA	1	\$4.31	\$4.31
283	ZPC61 : ZPC61ASH-M	T-Shirt, Ash 100% Cotton -	EA	1	\$4.31	\$4.31
284	ZPC61 : ZPC61ASH-L	T-Shirt, Ash Sz L 6.1 oz - 100% cotton	EA	1	\$4.31	\$4.31
285	ZPC61 : ZPC61ASH-XL	T-Shirt, Ash Sz XL 6.1 oz - 100% cotton	EA	1	\$4.31	\$4.31
286	ZPC61 : ZPC61ASH-2XL	T-Shirt, Ash Sz 2XL 6.1 oz - 100% cotton	EA	1	\$6.30	\$6.30
287	ZPC61 : ZPC61ASH-3XL	T-Shirt, Ash Sz 3XL 6.1 oz - 100% cotton	EA	1	\$6.30	\$6.30
288	ZPC61 : ZPC61ASH-4XL	T-Shirt, Ash Sz 4XL 6.1 oz - 100% cotton	EA	1	\$7.79	\$7.79
289	ZPC61 : ZPC61DG-S	T-Shirt,DarkGreen,100%Cotton -	EA	1	\$4.31	\$4.31
290	ZPC61 : ZPC61DG-M	T-Shirt,DarkGreen,100%Cotton -	EA	1	\$4.31	\$4.31
291	ZPC61 : ZPC61DG-L	T-Shirt, Dark Grn Sz L 6.1 oz - 100% cotton	EA	1	\$4.31	\$4.31
292	ZPC61 : ZPC61DG-XL	T-Shirt, Dark Grn XL 6.1 oz - 100% cotton	EA	1	\$4.31	\$4.31
293	ZPC61 : ZPC61DG-2XL	T-Shirt, Dark Grn 2XL 6.1 oz - 100% cotton	EA	1	\$6.30	\$6.30
294	ZPC61 : ZPC61DG-3XL	T-Shirt, Dark Grn 3XL 6.1 oz - 100% cotton	EA	1	\$6.30	\$6.30
295	ZPC61 : ZPC61DG-4XL	T-Shirt, Dark Grn 4XL 6.1 oz - 100% cotton	EA	1	\$7.79	\$7.79
296	ZPC61 : ZPC61GOLD-S	T-Shirt, Gold Sz S -	EA	1	\$4.31	\$4.31
297	ZPC61 : ZPC61GOLD-M	T-Shirt, Gold Sz M -	EA	1	\$4.31	\$4.31
298	ZPC61 : ZPC61GOLD-L	T-Shirt, Gold Sz L -	EA	1	\$4.31	\$4.31
299	ZPC61 : ZPC61GOLD-XL	T-Shirt, Gold Sz XL -	EA	1	\$4.31	\$4.31
300	ZPC61 : ZPC61GOLD-2XL	T-Shirt, Gold Sz 2XL -	EA	1	\$6.30	\$6.30



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7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service 1-800-334-9880 Fax: 800-322-7537
Fed I.D. # 56-1558062

Proactive

#OPP0015620

Bid #: OMNIA WA00034777

Issue date: 4/8/2025

Pricing Start Date: 4/4/2025

Pricing Expiration Date: 4/3/2026

Line #	Item	Description	UOM	Qty	Customer Price	Extended Price
301	ZPC61 : ZPC61GOLD-3XL	T-Shirt, Gold Sz 3XL -	EA	1	\$6.30	\$6.30
302	ZPC61 : ZPC61GOLD-4XL	T-Shirt, Gold Sz 4XL -	EA	1	\$7.79	\$7.79
303	ZPC61 : ZPC61LIME-S	T-Shirt, Lime Green Sz S -	EA	1	\$4.31	\$4.31
304	ZPC61 : ZPC61LIME-M	T-Shirt, Lime Green Sz M -	EA	1	\$4.31	\$4.31
305	ZPC61 : ZPC61LIME-L	T-Shirt, Lime Green Sz L -	EA	1	\$4.31	\$4.31
306	ZPC61 : ZPC61LIME-XL	T-Shirt, Lime Green Sz XL -	EA	1	\$4.31	\$4.31
307	ZPC61 : ZPC61LIME-2XL	T-Shirt, Lime Green Sz 2XL -	EA	1	\$6.30	\$6.30
308	ZPC61 : ZPC61LIME-3XL	T-Shirt, Lime Green Sz 3XL -	EA	1	\$6.30	\$6.30
309	ZPC61 : ZPC61LIME-4XL	T-Shirt, Lime Green Sz 4XL -	EA	1	\$7.79	\$7.79
310	ZPC61 : ZPC61OR-S	T-Shirt, Orange 6.1 oz - 100% Cotto	EA	1	\$4.31	\$4.31
311	ZPC61 : ZPC61OR-M	T-Shirt, Orange 6.1 oz - 100% Cotto	EA	1	\$4.31	\$4.31
312	ZPC61 : ZPC61OR-L	T-Shirt, Orange 6.1 oz - 100% Cotto	EA	1	\$4.31	\$4.31
313	ZPC61 : ZPC61OR-XL	T-Shirt, Orange 6.1 oz - 100% Cotto	EA	1	\$4.31	\$4.31
314	ZPC61 : ZPC61OR-2XL	T-Shirt, Orange 6.1 oz - 100% Cotto	EA	1	\$6.30	\$6.30
315	ZPC61 : ZPC61OR-3XL	T-Shirt, Orange 6.1 oz - 100% Cotto	EA	1	\$6.30	\$6.30
316	ZPC61 : ZPC61OR-4XL	T-Shirt, Orange 6.1 oz - 100% Cotto	EA	1	\$7.79	\$7.79
317	ZPC61 : ZPC61PU-S	T-Shirt, Purple, 100% Cotton - 6.1 oz, Port & Company	EA	1	\$4.31	\$4.31
318	ZPC61 : ZPC61PU-M	T-Shirt, Purple, 100% Cotton - 6.1 oz, Port & Company	EA	1	\$4.31	\$4.31
319	ZPC61 : ZPC61PU-L	T-Shirt, Purple, 100% Cotton - 6.1 oz, Port & Company	EA	1	\$4.31	\$4.31
320	ZPC61 : ZPC61PU-XL	T-Shirt, Purple, 100% Cotton - 6.1 oz, Port & Company	EA	1	\$4.31	\$4.31
321	ZPC61 : ZPC61PU-2XL	T-Shirt, Purple, 100% Cotton - 6.1 oz, Port & Company	EA	1	\$6.30	\$6.30



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7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service 1-800-334-9880 Fax: 800-322-7537
Fed I.D. # 56-1558062

Proactive

#OPP0015620

Bid #: OMNIA WA00034777

Issue date: 4/8/2025

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Line #	Item	Description	UOM	Qty	Customer Price	Extended Price
322	ZPC61 : ZPC61PU-3XL	T-Shirt, Purple, 100% Cotton - 6.1 oz, Port & Company	EA	1	\$6.30	\$6.30
323	ZPC61 : ZPC61PU-4XL	T-Shirt, Purple, 100% Cotton - 6.1 oz, Port & Company	EA	1	\$6.30	\$6.30
324	8047	Soap, Liquid Dial - 4 Gal/cs, 1 cs/mc	C4	1	\$108.82	\$108.82
325	ZPC61 : ZPC61SAND-S	T-shirt, Sand Sz S - 6.1 oz 100% cotton	EA	1	\$4.88	\$4.88
326	ZPC61 : ZPC61SAND-M	T-shirt, Sand Sz M - 6.1 oz 100% cotton	EA	1	\$4.88	\$4.88
327	ZPC61 : ZPC61SAND-L	T-shirt, Sand Sz L - 6.1 oz 100% cotton	EA	1	\$4.88	\$4.88
328	ZPC61 : ZPC61SAND-XL	T-shirt, Sand Sz XL - 6.1 oz 100% cotton	EA	1	\$4.88	\$4.88
329	ZPC61 : ZPC61SAND-2XL	T-shirt, Sand Sz 2XL - 6.1 oz 100% cotton	EA	1	\$6.90	\$6.90
330	ZPC61 : ZPC61SAND-3XL	T-shirt, Sand Sz 3XL - 6.1 oz 100% cotton	EA	1	\$6.90	\$6.90
331	ZPC61 : ZPC61SAND-4XL	T-shirt, Sand Sz 4XL - 6.1 oz 100% cotton	EA	1	\$6.90	\$6.90
332	ZPC61 : ZPC61DG-S	T-Shirt,DarkGreen,100%Cotton -	EA	1	\$4.88	\$4.88
333	ZPC61 : ZPC61DG-M	T-Shirt,DarkGreen,100%Cotton -	EA	1	\$4.88	\$4.88
334	ZPC61 : ZPC61DG-L	T-Shirt, Dark Grn Sz L 6.1 oz - 100% cotton	EA	1	\$4.88	\$4.88
335	ZPC61 : ZPC61DG-XL	T-Shirt, Dark Grn XL 6.1 oz - 100% cotton	EA	1	\$4.88	\$4.88
336	ZPC61 : ZPC61DG-2XL	T-Shirt, Dark Grn 2XL 6.1 oz - 100% cotton	EA	1	\$6.90	\$6.90
337	ZPC61 : ZPC61DG-3XL	T-Shirt, Dark Grn 3XL 6.1 oz - 100% cotton	EA	1	\$6.90	\$6.90
338	ZPC61 : ZPC61DG-4XL	T-Shirt, Dark Grn 4XL 6.1 oz - 100% cotton	EA	1	\$6.90	\$6.90
339	255 : 255OR-3	Shoe, Deck Orange Sz 3 - 1 pr, 24 pr/mc	PR	1	\$8.30	\$8.30
340	255 : 255OR-4	Shoe, Deck Orange Sz 4 - 1 pr, 24 pr/mc	PR	1	\$8.30	\$8.30
341	STRDBT : 4300	Towel, Premium 24x48 8lb - 12 ea/dz, 5 dz/mc	C12	1	\$24.07	\$24.07
342	CZ : CZ5888GY	Blanket, Cozy,Gray w/Beige - Stripe, 15ea/cs	C15	1	\$98.12	\$98.12



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7925 Purfoy Rd, Fuquay-Varina NC 27526

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Line #	Item	Description	UOM	Qty	Customer Price	Extended Price
343	HOTPOT4	Hotpot, Clear - 4 ea/cs 1 cs/mc	C4	1	\$92.12	\$92.12
344	EBXECO : EBXWHE-S	Boxers White E Size Small - 12 ea/dz, 10 dz/mc	C12	1	\$18.83	\$18.83
345	EBXECO : EBXWHE-M	Boxers White E Size Medium - 12 ea/dz, 10 dz/mc	C12	1	\$18.83	\$18.83
346	EBXECO : EBXWHE-L	Boxers White E Size Large - 12 ea/dz, 10 dz/mc	C12	1	\$18.83	\$18.83
347	EBXECO : EBXWHE-XL	Boxers White E Size XLarge - 12 ea/dz, 10 dz/mc	C12	1	\$20.63	\$20.63
348	EBXECO : EBXWHE-2XL	Boxers White E Size 2XLarge - 12 ea/dz, 10 dz/mc	C12	1	\$21.38	\$21.38
349	EBXECO : EBXWHE-3XL	Boxers White E Size 3XLarge - 12 ea/dz, 10 dz/mc	C12	1	\$21.38	\$21.38
350	EBXECO : EBXWHE-4XL	Boxers White E Size 4XLarge - 12 ea/dz, 10 dz/mc	C12	1	\$21.38	\$21.38
351	KBP : KBP-4	Boots, Knee Plain Toe Sz 4 - Black, 1 PR, 6 PR/MC	PR	1	\$26.19	\$26.19
352	KBP : KBP-5	Boots, Knee Plain Toe Sz 5 - Black, 1 PR, 6 PR/MC	PR	1	\$26.19	\$26.19
353	KBP : KBP-6	Boots, Knee Plain Toe Sz 6 - Black, 1 PR, 6 PR/MC	PR	1	\$26.19	\$26.19
354	KBP : KBP-7	Boots, Knee Plain Toe Sz 7 - Black, 1 PR, 6 PR/MC	PR	1	\$26.19	\$26.19
355	KBP : KBP-8	Boots, Knee Plain Toe Sz 8 - Black, 1 PR, 6 PR/MC	PR	1	\$26.19	\$26.19
356	KBP : KBP-9	Boots, Knee Plain Toe Sz 9 - Black, 1 PR, 6 PR/MC	PR	1	\$26.19	\$26.19
357	KBP : KBP-10	Boots, Knee Plain Toe Sz 10 - Black, 1 PR, 6 PR/MC	PR	1	\$26.19	\$26.19
358	KBP : KBP-11	Boots, Knee Plain Toe Sz 11 - Black, 1 PR, 6 PR/MC	PR	1	\$26.19	\$26.19
359	KBP : KBP-12	Boots, Knee Plain Toe Sz 12 - Black, 1 PR, 6 PR/MC	PR	1	\$26.19	\$26.19
360	KBP : KBP-13	Boots, Knee Plain Toe Sz 13 - Black, 1 PR, 6 PR/MC	PR	1	\$26.19	\$26.19
361	KBP : KBP-14	Boots, Knee Plain Toe Sz 14 - Black, 1 PR, 6 PR/MC	PR	1	\$26.19	\$26.19
362	KBP : KBP-15	Boots, Knee Plain Toe Sz 15 - Black, 1 PR, 6 PR/MC	PR	1	\$26.19	\$26.19
363	46TS	Teaspoon, Polypropylene Tan - Dishwasher Safe, 144ea/cs	C144	1	\$16.56	\$16.56
364	MC : MC30754T130B L	Mattress Cover, T-130, Navy - 25 or 30 x 75 x 4, 12/cs	C12	1	\$69.53	\$69.53



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Line #	Item	Description	UOM	Qty	Customer Price	Extended Price
365	17707579	Institution Mop Bucket Combo, Funnel Type, 35 QT, Yellow - 1 Each	EA	1	\$111.27	\$111.27
366	BBFXBONES	Dominoes, Silicone, Double Six - 6ea/cs, 6cs/mc	C6	1	\$67.31	\$67.31
Total						\$9,268.13

To place an order, please email your order request to

orders@bobbarker.com, fax it to 800-322-7537, call 1-800-334-9880, or visit www.bobbarker.com

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