



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 1

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
5	EA	080.10.00010	0010 ID card holder, reel with Belt Clip Supplied as 1 each Color: BLACK Manuf. BAUMGARTENS Part no. BAU68824 TWO (2) YEAR CONTRACT FOR OFFICE SUPPLIES, AS NEEDED, FOR ALL JEFFERSON PARISH DEPARTMENTS, AGENICES AND MUNICIPALITIES	1.2600	6.30
97	EA	080.10.00010	0020 ID card holder, reel, w/spring clip Plastic Supplied as 1 each Color: BLACK Manuf: BAUMGARTENS Part no. BAU68844	1.7200	166.84
28	PK	080.10.00010	0030 ID card holder, reel, w/clip, Plastic - 25/pack - Card Reel with Belt Clip COLOR: BLACK MANUF: BAUMGARTENS PART NO. BAU68424	36.6900	1027.32
8	EA	785.15.00036	0040 BOARD, CORK, SIZE: 36"H X 48"W BROWN CORK SURFACE ALUMINUM FRAME WITH FACTORY MOUNTED HANGERS SUPPLIED: 1 EACH MANUF: SPARCO PART NO: SPR19765	34.3900	275.12
5	EA	615.95.01001	0050 Waste Basket, Retangular, Fire-Safe, COLOR: STEEL - SAND SIZE: 15"H X 16.5"W X 9"D GALLON CAPACITY: 7 SUPPLIED: 1 EACH MANUF: SAFCO PART NO: SAF9616SA	40.5900	202.95
51	EA	615.95.01003	0060 Waste Basket, Retangular, Fire-Safe,	40.5900	2070.09

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 2

OFFICE SUPPLIES
 29511
 LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
			0060 Waste Basket, Retangular, COLOR: STEEL - BLACK SIZE: 15"H X 16.5"W X 9"D GALLON CAPACITY: 7 SUPPLIED: 1 EACH MANUF: SAFCO PART NO: SAF9616BL	(CONTINUED)	
8	PK	803.70.00000	0070 CD-R, Media 80MIN/700MB 48x - 100/PK PART NO: MAX648200	21.5800	172.64
21	PK	203.82.20382	0080 CD, SLEEVE,Slide Insert PVC Clear - Self-Adhesive, holds CD/DVD Size: 5 1/2" x 5 1/4" Supplied: 10 IN A PACK Color: CLEAR Manuf: INNOVERA Part no: IVR39402	2.8900	60.69
41	BX	203.82.20382	0090 CD, Sleeve, clear poly windows, stores CD/DVD Size: 4-7/8" x 5" Color: WHITE Supplied: 100 TO A BOX Manuf: QUALITY PARK Part no. QUA62903	10.9200	447.72
3	PK	803.70.00000	0100 DVD+R, 4.7GB 16X RECORDING TIME: 2 HOURS STORAGE CAPACITY: 4.70GB SUPPLIED: 50 TO A PACK MANUF: VERBATIM PART NO: VER95037	9.8100	29.43
13	PK	803.70.00000	0110 DVD+R, 4.7GB 16X RECORDING TIME: 2 HOURS STORAGE CAPACITY: 4.70GB SUPPLIED: 100 TO A PACK MANUF: VERBATIM PART NO: VER95102	18.6800	242.84
206	EA	615.88.00011	0120 DISPENSER, TAPE, FOR 1/2" OR 3/4" TAPE ROLLS WITH 1" CORE COLOR: BLACK MANUF: BUSINESS SOURCE PART NO: BSN32954	1.2400	255.44
1078	ROLL	832.20.00063	0130 TAPE, INVISIBLE, 3/4"W X 1296"L	.5200	560.56

PHONE: 504-364-2678
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 3

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
			0130 TAPE, INVISIBLE, 3/4"W X 1296"L CORE: 1 INCH WRITABLE SURFACE CLEAR SUPPLIED: EACH ROLL MANUF: BUSINESS SOURCE PART NO: BSN32952	(CONTINUED)	
136	PK	832.20.00030	0140 TAPE, SEALING, GENERAL PURPOSE, CLEAR SIZE: 1.88" W X 55 YD LENGTH, 3 INCH CORE PRESSURE-SENSITIVE POLY 1.60 ML ADHESIVE BACKING SUPPLIED: 6/PK MANUF: BUSINESS SOURCE PART NO. BSN32951	6.2100	844.56
89	PK	615.60.61560	0150 CANNED AIR, 10 OZ CAN SUPPLIED: 6 CANS PER PK MANUF: COMPUCESSORY PART NO: CCS24306	16.4400	1463.16
388	EA	615.05.00000	0160 Glue Sticks, Permanent SIZE: 1.26 OZ SUPPLIED: 1 STICK COLOR: WHITE MANUF: BUSINESS SOURCE PART NO. BSN15788	.4100	159.08
347	EA	605.69.00000	0170 Scissors, Plastic Handle,Stainless Steel blade, bent Size: 8 INCHES IN LENGTH Color: BLACK HANDLE Manuf: BUSINESS SOURCE Part no. BSN65647	.6100	211.67
201	PK	615.75.61575	0180 RUBBER BANDS, ASSORTED COLORS, SIZE: 7 INCH X 1/8 INCH #117B SUPPLIED: 50 IN A PK MANUF: ALLIANCE RUBBER CO PART NO. ALL07800	1.4500	291.45
391	EA	615.29.00040	0190 Correction fluid - 22ml bottles, White Supplied: 1 EACH Manuf: INTEGRA Part no: ITA01539	.6100	238.51

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 4

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1957	EA	615.29.00041	0200 Correction tape, in non-refillable dispenser .20" w x 19.69 ft length White tape Supplied: 1 EACH Manuf: INTEGRA Part no: ITA60032	.4900	958.93
65	EA	615.29.00045	0210 Correction pen, all purpose, SIZE: .24 FL OZ SUPPLIED: 1 EACH MANUF: PAPERMATE PART NO. PAP5620115	1.4000	91.00
264	EA	615.25.00010	0220 Clipboard, Hardboard, Color: brown Size: letter - 9" x 12.50" Supplied: 1 EACH Manuf: BUSINESS SOURCE Part no. BSN65637	.7900	208.56
179	EA	615.25.00015	0230 Clipboard, Hardboard, Color: Brown Size: Legal 9" x 15.50" Supplied: 1 EACH Manuf: BUSINESS SOURCE Part no. BSN28554	.8700	155.73
40	EA	615.15.00085	0240 Money/Rent Receipt Book, Spiral bound,2-Part carbonless - 200 sets per book, 4 receipts per page Size: 11" x 5.25" Supplied: 1 EACH Manuf: ADAMS Part no: ABFSC1152	4.2700	170.80
47	BK	615.20.00010	0250 Message pads,spiral book, 4 message per page, 2 part carbonless, 200 sheets per book, sheet size: 11" x 8.50" Supplied: 1 BOOK Manuf: ADAMS Part no: ABFSC1184P	3.1200	146.64
85	EA	785.20.00030	0260 RECORD BOOK, CANVAS, RULED PAGES, SIZE: 12.50" L X 7.62" W WHITE PAGES - 300 SHEETS - SINGLE SIDE, OLIVE GREEN CANVAS WITH RED FABRIHIDE	19.8500	1687.25

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 5

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
			0260 RECORD BOOK, CANVAS, RULED PAGES, CORNERS INCLUDES NUMBERED, ACID-FREE PAGES WITH RED AND BLUE RECORD RULING SUPPLIED: 1 EACH MANUF: BOORUM & PEASE PART NO. BOR6718300R	(CONTINUED)	
123	BX	310.06.32055	0270 Envelopes, #55 clasp, 28 lb Size: 6" x 9" Supplied: 100 to a box Color: BROWN KRAFT Manuf: BUSINESS SOURCE Part: BSN36660	6.4200	789.66
45	BX	310.06.32088	0280 Envelopes, #75 clasp, 28 lb, Size: 7 1/2" x 10 1/2" Supplied: 100 to a box Color: BROWN KRAFT Manuf: BUSINESS SOURCE Part no. BSN36662	8.4400	379.80
114	BX	310.06.32125	0290 Envelopes, #90 clasp, 28 lb Size: 9" x 12" Supplied: 100 to a box Color: Brown Kraft Manuf: BUSINESS SOURCE Part no. BSN36663	7.2800	829.92
89	BX	310.06.32137	0300 Envelopes, #93 clasp, 28 lb Size: 9 1/2" x 12 1/2" Supplied: 100 to a box Color: Brown Kraft Manuf: BUSINESS SOURCE Part no. BSN36664	9.8600	877.54
30	BX	310.06.32178	0310 Envelopes, Inter-Departmental, two sided, 28 lb, string/button Size: 10" x 13" Supplied: 100 to a box Color: BROWN KRAFT Manuf: BUSINESS SOURCE Part no. BSN42255	16.8400	505.20
11	BX	310.06.32125	0320 Envelopes, Inter-department one sided, String/Button Size: 9" x 12" Supplied: 100 TO A BOX	30.6800	337.48

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 6

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				(CONTINUED)	
119	BX	310.06.32180	0320 Envelopes, Inter-department one Color: BROWN KRAFT Manuf: QUALITY PARK Part no. QUA63462	8.5300	1015.07
198	BX	310.06.32198	0330 Envelopes, Clasp, 28lb, Size: 10" x 13" Supplied: 100 to a box Color: BROWN KRAFT Manuf: BUSINESS SOURCE Part no. BSN36665	12.2400	2423.52
2	BX	310.06.32206	0340 Envelopes, clasp, 28lb, Size: 10" x 15" Supplied: 100 TO A BOX Color: BROWN KRAFT Manuf: BUSINESS SOURCE Part no. BSN36666	45.6000	91.20
35	BX	310.06.32295	0350 Envelopes, gummed seal, 32lb Size: 10" x 15" Color: CAMEO Supplied: 100 TO A BOX Manuf: QUALITY PARK PRODUCTS Part no. QUA54416	13.6300	477.05
5	BX	310.30.00015	0370 Envelopes, #10 standard window,- 24 lb Size: 9 1/2" x 4 1/8" Supplied: 500 TO A BOX Color: WHITE Manuf: BUSINESS SOURCE Part no. BSN42251	15.6800	78.40
98	BX	615.17.00025	0380 Envelopes, Security Tint, #10 business, 24 lb, woven, peel & seal gummed, no window Size: 9.50" x 4.13" Color: WHITE Supplied: 500 TO A BOX Manuf: BUSINESS SOURCE	25.5200	2500.96

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 7

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
			0380 Envelopes, Security Tint, #10 Part no. BSN36682	(CONTINUED)	
377	BX	310.06.44185	0390 Envelopes, regular commercial, gummed, woven, no window Size: 9.50" x 4.12" Color: WHITE Supplied: 500 TO A BOX Manuf: BUSINESS KRAFT Part no. BSN42250	9.0800	3423.16
22	EA	600.22.60022	0400 Calculator, Printing Adapter Powered/battery (AA) Color: WHITE Manuf: SHARP Part no. SHREL1750V	37.8100	831.82
8	PK	605.03.00000	0410 Calculator, receipt paper single ply Size: 2.25" x 150ft Color: WHITE Supplied: 12 ROLLS PER PK Manuf: BUSINESS SOURCE Part no. BSN28650	5.1100	40.88
58	EA	605.67.00010	0420 Hole puncher, two-hole adjustable - Sheet Capacity: 30 Manuf: BUSINESS SOURCE Part no. BSN65626	2.9100	168.78
25	EA	605.67.00020	0430 Hole puncher, two-hole heavy-duty Sheet capacity: 60 Manuf: BUSINESS SOURCE Part no. BSN62896	14.3600	359.00
9	EA	605.67.00030	0440 Hole puncher, Heavy-duty 3 hole adjustable punch heads Sheet Capacity: 40 Manuf: SWINGLINE Part no. SWI74357	57.3400	516.06
147	EA	605.82.00000	0450 Staple Remover, grip style with metal jaws with durable plastic grip Color: BLACK Manuf: BUSINESS SOURCE Part no. BSN65650	.2400	35.28
108	EA	605.82.00000	0460 Staple Remover, magnetic push style	2.3400	252.72

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 8

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				(CONTINUED)	
13	EA	605.82.00025	0460 Staple Remover, magnetic push style Neoprene Color: BLACK Manuf: BOSTITCH Part no: BOS40000MBLK	6.6600	86.58
405	EA	605.88.00010	0470 Staple Remover, Heavy-Duty - Metal, spring loaded lever Manuf: SWINGLINE Part no: SWI37201	1.6600	672.30
32	EA	605.88.40000	0480 Stapler, staple capacity 210, plastic body with all metal working body Sheet capacity: 20 Color: BLACK Manuf: BUSINESS SOURCE Part no. BSN65648	49.1400	1572.48
24	EA	605.88.40285	0490 Stapler, electric, Sheet Capacity: 45 Staple Capacity: 210 Staple Size 1/4" Full Strip Color: BLACK Manuf: BOSTITCH Part no. BOSB8EVALVE	21.1100	506.64
745	BX	615.81.00015	0500 Stapler, Heavy Duty, all metal construction Sheet capacity: 130 Staple capacity: 210 full strip Staple sizes: 1/4", 3/8", 1/2", 5/8" Color: BLACK Manuf: BOSTITCH Part no: BOSB310HDS	.5100	379.95
5	EA	615.04.01001	0510 Staples, standard, 210 per strip, 1/4" leg 1/2" crown, chisel point Color: SILVER Capacity of 30 sheets Supplied: 5000 TO A BOX Manuf: BUSINESS SOURCE Part no. BSN65649	1.4000	7.00
			0520 REPORT COVER, PRESSBOARD SIZE: 8 1/2" X 11" SUPPLIED: 1 EACH CAPACITY: 3 INCH		

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 9

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				(CONTINUED)	
19	EA	615.04.01001	0520 REPORT COVER, PRESSBOARD COLOR: EXECUTIVE RED MANUF: ACCO PART NO. ACC25979	1.4000	26.60
7	EA	615.04.01001	0530 REPORT COVER, PRESSBOARD SIZE: 8 1/2" X 11" SUPPLIED: 1 EACH CAPACITY: 3 INCH COLOR: RED MANUF: ACCO PART NO. ACC25978	1.3500	9.45
2	EA	615.04.01001	0540 REPORT COVER, PRESSBOARD SIZE: 8 1/2" X 11" SUPPLIED: 1 EACH CAPACITY: 3 INCH COLOR: DARK GREEN MANUF: ACCO PART NO. ACC25976	1.4000	2.80
67	EA	615.04.01001	0550 REPORT COVER, PRESSBOARD SIZE: 8 1/2" X 11" SUPPLIED: 1 EACH CAPACITY: 3 INCH COLOR: LIGHT BLUE MANUF: ACCO PART NO. ACC25972	1.4000	93.80
74	EA	615.04.01001	0560 REPORT COVER, PRESSBOARD SIZE: 8 1/2" X 11" SUPPLIED: 1 EACH CAPACITY: 3 INCH COLOR: DARK BLUE MANUF: ACCO PART NO. ACC25973	1.3500	99.90
93	EA	615.04.01002	0570 REPORT COVER, PRESSBOARD SIZE: 8 1/2" X 11" SUPPLIED: 1 EACH CAPACITY: 3 INCH COLOR: BLACK MANUF: ACCO PART NO. ACC25971	2.8400	264.12
			0580 REPORT COVER, PRESSGUARD WITH FASTNERS SUPPLIED: 1 EACH		

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 10

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				(CONTINUED)	
102	BX	616.80.61680	0580 REPORT COVER, PRESSGUARD WITH SIZE: 8 1/2" X 14" CAPACITY: 2 INCH COLOR: RED MANUF: SMEAD PART NO. SMD81732	6.4000	652.80
54	EA	615.09.00101	0590 Sheet Protector, Top-loading nonglare, polypropylene, 3 holes, Size: 8 1/2" x 11" Supplied: 100 TO A BOX Manuf: C-LINE Part no. CLI62048	2.2700	122.58
78	EA	615.09.01015	0600 BINDER, 1 INCH D-RING,2 INTERNAL POCKETS SIZE: LETTER 8 1/2" X 11" SUPPLIED: 1 EACH COLOR: BLACK MANUF: BUSINESS SOURCE PART NO. BSN33105	3.2600	254.28
51	EA	615.09.01020	0620 BINDER, 3 INCH D-RING,2 INTERNAL POCKETS SIZE: LETTER 8 1/2" X 11" SUPPLIED: 1 EACH COLOR: BLACK MANUF: BUSINESS SOURCE PART NO. BSN33113	4.4900	228.99
76	EA	615.09.01025	0630 BINDER, 4 INCH D-RING,2 INTERNAL POCKETS SIZE: LETTER 8 1/2" X 11" SUPPLIED: 1 EACH COLOR: BLACK MANUF: BUSINESS SOURCE PART NO. BSN33117	5.7900	440.04
95	EA	615.09.01030	0640 Binder, 1/2 inch view, Round Ringer Fasteners with two internal pockets	1.2000	114.00

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 11

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				(CONTINUED)	
248	EA	615.09.01035	0640 Binder, 1/2 inch view, Round Ringer with two internal pockets Size: Letter 8 1/2" x 11" Sheet Capacity: 125 Color: WHITE Supplied: 1 EACH Manuf: BUSINESS SOURCE Part no: BSN09951	1.2100	300.08
154	EA	615.09.01040	0650 BINDER, 1 INCH VIEW, ROUND RING, TWO INTERNAL POCKETS SIZE: LETTER 8 1/2" X 11" SUPPLIED: 1 EACH COLOR: WHITE MANUF: BUSINESS SOURCE PART NO. BSN09953	1.7800	274.12
214	EA	615.09.01045	0660 Binder, 1 1/2 inch view, round ring with two internal pockets Size: Letter 8 1/2" x 11" Color: WHITE Supplied: 1 EACH Manuf: BUSINESS SOURCE Part no. BSN09955	2.0400	436.56
117	EA	615.09.01050	0670 Binder, 2 inch view, round ring with two internal pockets Size: Letter 8 1/2" x 11" Color: WHITE Supplied: 1 EACH Manuf: BUSINESS SOURCE Part no. BSN09957	2.9200	341.64
5	CTN	615.17.00015	0690 BOX, BANKERS, STAXONSTEEL SIZE: 15"W 24"D 10.50" H INTERNAL EXTERNAL: 17"W 25.5"D 11.1" H MEDIA SUPPORT SIZE: LEGAL INTERLOCKING CLOSURE, HEAVY DUTY, STACKABLE COLOR: STEEL-CHARCOAL	188.4300	942.15

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 12

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				(CONTINUED)	
17	CTN	615.17.00015	0690 BOX, BANKERS, STAXONSTEEL SUPPLIED: 6 BOXES TO A CARTON MANUF: FELLOWS PART NO: FEL00512	175.0900	2976.53
17	CTN	615.17.00035	0700 BOX, BANKERS, STAXONSTEEL SIZE: 12"W 24"D 10.50" H INTERNAL EXTERNAL: 17"W 25.5"D 11.1" H MEDIA SUPPORT SIZE: LETTER INTERLOCKING CLOSURE, HEAVY DUTY, STACKABLE COLOR: STEEL-CHARCOAL SUPPLIED: 6 BOXES TO A CARTON MANUF: FELLOWS PART NO: FEL00511	52.3700	890.29
181	CTN	615.17.00050	0710 BOX, BANKERS,R-KIVE MEDIA SIZE: LETTER/LEGAL 12" W 15"D 10"H INTERNAL 12.8"W 16.5"D 10.4"H EXTERNAL LIFT OFF CLOSURE HEAVY DUTY STACKABLE COLOR: WOODGRAIN SUPPLIED: 4 BOXES TO A CARTON MANUF: FELLOWS PART NO. FEL0072506	25.3900	4595.59
15	CTN	615.17.00025	0720 BOX, FILE STORAGE, MEDIA SIZE: LETTER/LEGAL 12" W 15"D 10"H LIFT-OFF CLOSURE MEDIUM DUTY STACKABLE COLOR: WHITE SUPPLIED: 12 BOXES TO A CARTON MANUF: BUSINESS SOURCE PART NO. BSN26758	39.3600	590.40
			0730 BOX, FILE STORAGE, MEDIA SIZE: LETTER 12" W 24"D 10"H STRING/BUTTON TIE CLOSURE MEDIUM DUTY STACKABLE COLOR: WHITE SUPPLIED: 12 BOXES TO A CARTON MANUF: BUSINESS SOURCE		

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 13

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				(CONTINUED)	
91	CTN	615.17.00030	0730 BOX, FILE STORAGE, PART NO. BSN26756	41.8100	3804.71
11	CTN	615.17.00040	0740 BOX, FILE STORAGE, MEDIA SIZE: LEGAL 15" W 24"D 10"H STRING/BUTTON TIE CLOSURE MEDIUM DUTY STACKABLE COLOR: WHITE SUPPLIED: 12 BOXES TO A CARTON MANUF: BUSINESS SOURCE PART NO. BSN26757	23.3600	256.96
191	BX	615.41.00020	0750 BOX, FILE STORAGE, MEDIA SIZE: LETTER/LEGAL 12" W 15"D 10"H LIFT-OFF CLOSURE MEDIUM DUTY STACKABLE COLOR: WHITE SUPPLIED: 12 BOXES TO A CARTON MANUF: BUSINESS SOURCE PART NO. BSN32450	8.1800	1562.38
196	BX	615.41.00025	0760 POCKET, FILE, LEGAL SIZE 8 1/2" X 14" 5 1/4" EXPANSION COLOR: REDROPE SUPPLIED: 10 TO A BOX MANUF: BUSINESS SOURCE PART NO: BSN65795	14.7600	2892.96
53	BX	615.41.00025	0770 POCKET, FILE, LETTER SIZE 8 1/2" X 11" 3 1/2" EXPANSION COLOR: REDROPE SUPPLIED: 25 TO A BOX MANUF: BUSINESS SOURCE PART NO: BSN65791	16.8400	892.52
			0780 POCKET, FILE, LEGAL SIZE 8 1/2" X 14" 3 1/2" EXPANSION COLOR: REDROPE SUPPLIED: 25 TO A BOX MANUF: BUSINESS SOURCE PART NO: BSN65794		

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 14

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
229	BX	615.41.00025	0790 POCKET, FILE, FLAT STRAIGHT CUT TAB SIZE: LETTER 8 1/2" X 11" SUPPLIED: 100 TO A BOX COLOR: MANILA MANUF: 100 TO A BOX PART NO. BSN65796	14.6600	3357.14
177	EA	615.41.15116	0800 WALLET, EXPANDING FOR FILES, FLAP WITH ELASTIC CORD CLOSURE SIZE: 10" X 15" SHEET SIZE EXPANSION: 3 1/2" AND HOLD UP TO 400 SHEETS COLOR: REDROPE (LEATHER LOOK) SUPPLIED: 1 EACH MANUF: SMEAD PART NO. SMD71456	3.5800	633.66
78	BX	615.43.00050	0810 HANGING FILE FOLDER, 1/5 CUT TABS SIZE: LEGAL 8 1/2" X 14" COLOR: GREEN SUPPLIED: 25 TO A BOX MANUF: BUSINESS SOURCE PART NO: BSN43570	7.1300	556.14
84	BX	615.43.00045	0820 HANGING FILE FOLDER, 1/5 CUT TABS SIZE: LETTER 8 1/2" X 11" COLOR: GREEN SUPPLIED: 25 TO A BOX MANUF: BUSINESS SOURCE PART NO: BSN17533	5.4000	453.60
104	BX	615.45.00010	0830 FOLDER, FILE, VERTICAL 1/2" CUT ASSORTED POSITION TAB, LETTER 8 1/2" X 11" SHEET SIZE, FOLDER THICKNESS 11 PT., COLOR: MANILA SUPPLIED: 100 TO A BOX MANUF: BUSINESS SOURCE PART NO: BSN17524	6.9500	722.80
40	BX	615.45.00015	0840 FOLDER, FILE, VERTICAL 1/2" CUT ASSORTED POSITION TAB, LEGAL 8 1/2" X 14" SHEET SIZE, FOLDER THICKNESS 11 PT., COLOR: MANILA SUPPLIED:100 TO BOX MANUF: BUSINESS SOURCE PART NO:BSN99718	8.2100	328.40

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 15

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
237	BX	615.45.00020	0850 FOLDER, FILE, VERTICAL 1/3" CUT, ASSORTED POSITION TAB, LETTER 8 1/2" X 11" SHEET SIZE, FOLDER THICKNESS 11 PT., COLOR: MANILLA SUPPLIED: 100 TO A BOX MANUF: BUSINESS SOURCE PART NO: BSN17525	5.9600	1412.52
321	BX	615.45.00025	0860 FOLDER, FILE, VERTICAL 1/3" CUT, ASSORTED POSITION TAB, LEGAL 8 1/2" X 14" SHEET SIZE, FOLDER THICKNESS 11 PT., COLOR: MANILLA SUPPLIED: 100 TO A BOX MANUF: BUSINESS SOURCE PART NO: BSN17526	8.2100	2635.41
77	BX	615.45.00090	0870 FOLDER, FILE WITH 2 PRONG FASTENERS 1/3 TAB CUT VERTICAL IN ASSORTED POSITION SIZE: LEGAL COLOR: MANILA SUPPLIED: 50 TO A BOX MANUF: SMEAD PART NO: SMD19537	22.6700	1745.59
39	BX	615.45.00095	0880 FOLDER, FILE WITH 1 PRONG FASTENER 1/3 TAB CUT VERTICAL IN ASSORTED POSITION SIZE: LEGAL COLOR: MANILA SUPPLIED: 50 TO A BOX MANUF: SPARCO PART NO: SPRSP17230	14.1400	551.46
25	BX	615.45.00020	0890 FOLDER, FILE, END TAB, LETTER SIZE 8 1/2" X 11" SHEET SIZE, 2 INCH FASTENERS, 11 POINT COLOR: MANILA SUPPLIED: 50 TO A BOX MANUF: SPARCO PART NO. SPRSP17262	19.6300	490.75
6	BX	615.45.46000	0900 FOLDER, FILE, END TAB, WITH 2 FASTENERS, WITH SHELF MASTER REINFORCED TAB SIZE: 3/4" FOLDER CAPACITY	28.5800	171.48

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 16

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				(CONTINUED)	
21	BX	615.45.46000	0900 FOLDER, FILE, END TAB, WITH 2 LEGAL 8 1/2" X 14" SHEET SIZE 11 POINT FOLDER THICKNESS COLOR: BLUE SUPPLIED: 50 TO A BOX MANUF: SMEAD PART NO. SMD28040	28.5800	600.18
8	BX	615.45.46000	0910 FOLDER, FILE, END TAB, WITH 2 FASTENERS, WITH SHELF MASTER REINFORCED TAB SIZE: 3/4" FOLDER CAPACITY LEGAL 8 1/2" X 14" SHEET SIZE 11 POINT FOLDER THICKNESS COLOR: GREEN SUPPLIED: 50 TO A BOX MANUF: SMEAD PART NO. SMD28140	28.5800	228.64
42	BX	615.45.18080	0920 FOLDER, FILE, END TAB, WITH 2 FASTENERS, WITH SHELF MASTER REINFORCED TAB SIZE: 3/4" FOLDER CAPACITY LEGAL 8 1/2" X 14" SHEET SIZE 11 POINT FOLDER THICKNESS COLOR: RED SUPPLIED: 50 TO A BOX MANUF: SMEAD PART NO. SMD28740	26.6800	1120.56
7	BX	615.45.46000	0930 FOLDER, FILE, PRESSBOARD WITH 2 PRONG FASTNERS IN POSITIONS 1 AND 3 1/3 TAB CUT ASSORTED POSTION 2 INCH EXPANSION SIZE: LEGAL COLOR: GRAY/GREEN SUPPLIED: 25 TO A BOX MANUF: NATURE SAVER PART NO: NATSP17235	24.6800	172.76

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 17

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
			0940 FOLDER, FILE, PRESSBOARD WITH 2 PART NO: NATSP17234	(CONTINUED)	
13	BX	615.45.21074	0950 FOLDER, FILE, PRESSBOARD CLASSIFICATION WITH SafeSHIELD FASTENERS, 2/5 TAB CUT, 1 DIVIDER, SIZE: LEGAL COLOR: RED SUPPLIED: 10 TO A BOX MANUF: SMEAD PART NO: SMD18775	21.9600	285.48
12	BX	615.45.21074	0960 FOLDER, FILE, PRESSBOARD CLASSIFICATION WITH SafeSHIELD FASTENERS, 2/5 TAB CUT, 1 DIVIDER, SIZE: LEGAL COLOR: GRAY/GREEN SUPPLIED: 10 TO A BOX MANUF: SMEAD PART NO: SMD18776	21.9600	263.52
12	PK	395.27.35000	0970 LABELS, RECTANGLE, FULL SHEET FOR LASER PRINTERS Size: 8.50" x 11" Color: White Supplied: 100 IN A PACK Manuf: BUSINESS SOURCE Part no. BSN26119	4.0400	48.48
3	BX	615.50.00025	0980 LABELS, RECTANGLE, COLOR CODING, SIZE: 1" W X 2.62" L 30 LABELS TO ONE SHEET/750 LABELS IN PK COLOR: YELLOW MANUF: AVERY PART NO: AVE5972	9.4400	28.32
3	BX	615.50.00025	0990 LABELS, RECTANGLE, COLOR CODING, SIZE: 1" W X 3" L SHEETS 4" X 6" 200 LABELS IN A PACK COLOR: NEON GREEN MANUF: AVERY PART NO: AVE05494	2.7500	8.25
1	BX	615.50.00025	1000 LABELS, RECTANGLE, COLOR CODING, SIZE: 1" W X 3" L SHEETS 4" X 6" - 200 LABELS TO A PACK COLOR: RED MANUF: AVERY	2.7500	2.75

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 18

OFFICE SUPPLIES
 29511
 LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
			1000 LABELS, RECTANGLE, COLOR CODING, PART NO: AVE05493	(CONTINUED)	
76	PK	615.50.00025	1010 LABELS, RECTANGLE MAILING, 1"W 2.63" L COLOR: WHITE SUPPLIED: 3000 LABELS TO A PACK MANUF: BUSINESS SOURCE PART NO: BSN21050	4.0400	307.04
860	EA	785.76.31160	1020 NOTEBOOK, ONE SUBJECT, COLLEGE RULED, WIRE BOUND, WHITE PAPER, DURABLE POLY FRONT COVER AND COMES IN ASSORTED COLORS, 100 SHEET COUNT, PERFORATED SHEETS, 2 POCKET DIVIDERS TO STORE LOOSE PAPERS SIZE: 8 1/2 X 11 SUPPLIED: 1 EACH MANUF: MEAD PART NO: MEA06206	3.1600	2717.60
828	EA	615.62.40220	1030 NOTEBOOK, STENO, WIRE BOUND, GREGG RULED SIZE: 6" X 9" - 60 SHEETS COLOR: White sheets SUPPLIED: 1 EACH MANUF: BUSINESS SOURCE PART NO. BSN26740	.8800	728.64
546	EA	615.62.40220	1040 NOTEBOOK, STENO, WIRE BOUND, GREGG RULED SIZE: 6" X 9" - 60 SHEETS COLOR: GREEN TINT SHEETS SUPPLIED: 1 EACH MANUF: BUSINESS SOURCE PART NO. BSN90650	.8800	480.48
130	DZ	615.62.41014	1050 PAD, LEGAL JR, WRITING, PEFORATED PAGES SIZE: 8" X 5" - 50 SHEETS COLOR: WHITE RULED SHEETS SUPPLIED: 12/DOZEN MANUF: BUSINESS SOURCE PART NO. BSN63110	4.8600	631.80
92	DZ	615.62.41080	1060 PAD, LEGAL RULED, WRITING, PEFORATED PAGES SIZE: 8 1/2" X 14" - 50 SHEETS	10.5300	968.76

PHONE: 504-364-2678
 EMAIL: PURCHASING@JEFFPARISH.NET
 WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 19

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				(CONTINUED)	
138	DZ	615.62.41306	1060 PAD, LEGAL RULED, WRITING, PEFORATED COLOR: WHITE RULED SHEETS SUPPLIED: 12/DOZEN MANUF: BUSINESS SOURCE PART NO. BSN63109	10.5300	1453.14
61	DZ	615.62.48130	1070 PAD, LEGAL RULED, WRITING, PERFORATED PAGES SIZE: 8 1/2" X 14" - 50 SHEETS COLOR: CANARY RULED SHEETS SUPPLIED: 12/DOZEN MANUF: BUSINESS SOURCE PART NO. BSN63106	7.0200	428.22
127	DZ	615.62.48580	1080 PAD, LEGAL RULED, WRITING, PERFORATED PAGES SIZE: 8.50" X 11.75" - 50 SHEETS COLOR: CANARY RULED SHEETS SUPPLIED: 12/DOZEN MANUF: BUSINESS SOURCE PART NO. BSN63105	7.0200	891.54
38	BX	616.71.61671	1090 PAD, LEGAL RULE, WRITING, PEFORATED PAGES SIZE: 8.50" X 11.75" - 50 SHEETS COLOR: WHITE RULED SHEETS SUPPLIED: 12/DOZEN MANUF: BUSINESS SOURCE PART NO. BSN63108	1.2500	47.50
1244	DZ	615.67.00020	1100 FASTENERS, COMPLETE PRONG SET, SILVER/STEEL SIZE: 2.75" LENGTH SHEET CAPACITY: 480 SUPPLIED: 50 TO A BOX MANUF: SPARCO PART NO: SPRR20	.1900	236.36
897	DZ	615.67.00025	1110 CLIPS, Binder, Small 3/4inch width Supplied: 12 to a box/ 1 dozen Color: black/silver Manuf: BUSINESS SOURCE Part no: BSN36550	.4400	394.68

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 20

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
			1120 CLIPS, Binder, Medium 1 1/4" Part no: BSN36551	(CONTINUED)	
239	DZ	615.67.00030	1130 CLIPS, Binder, large, 2 inch width Supplied: 12 to a box/ 1 dozen Color: black/silver Manuf: BUSINESS SOURCE Part no: BSN36552	1.2000	286.80
106	PK	615.67.00035	1140 CLIPS, PAPER, STEEL, SIZE: SMALL NO. 1 SUPPLIED: 10 BOXES OF 1000 IN A BOX PER PACK MANUF: BUSINESS SOURCE PART NO. BSN65638	1.3300	140.98
129	PK	615.67.00040	1150 CLIPS, PAPER, STEEL SIZE: JUMBO SUPPLIED: 10 BOXES OF 1000 IN A BOX TO A PACK MANUF: BUSINESS SOURCE PART NO. BSN65639	4.1800	539.22
41	PK	615.93.00015	1160 FLAGS, ADHESIVE, REPOSITIONABLE, RECTANGLE, DIMENSIONS: 1.75"W X 1" L COLOR: GREEN SUPPLIED: 2 POPUP DISPENSERS IN A PACK 100 PER PACK MANUF: SPARCO PART NO: SPR19262	1.4800	60.68
82	PK	615.93.00042	1170 FLAGS, ADHESIVE, REPOSITIONABLE, RECTANGLE WITH PRINTED ARROWS "SIGN HERE" SUPPLIED: 50 FLAGS OF EACH RED, YELLOW, BLUE, GREEN PLUS 48 1/2" WIDE ARROW FLAGS FOR A TOTAL OF 248 IN A PACK DIMENSIONS: 1"W X 1.70" L MANUF: 3M POST-IT PART NO: MMM680SH4VA	6.8100	558.42
46	PK	615.93.00015	1180 FLAGS, ADHESIVE, REPOSITIONABLE, RECTANGLE, DIMENSIONS: 1.75"W X 1" L COLOR: YELLOW SUPPLIED: 2 POPUP DISPENSERS IN A PACK	1.4800	68.08

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 21

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
			1180 FLAGS, ADHESIVE, REPOSITIONABLE, 100 PER PACK MANUF: SPARCO PART NO: SPR19259	(CONTINUED)	
36	PK	615.93.00015	1190 FLAGS, ADHESIVE, REPOSITIONABLE, SIZE: 1.75" X 1" RECTANGLE COLOR: RED SUPPLIED: 2 POPUP DISPENSERS IN A PACK 100 PER PACK MANUF: SPARCO PART NO: SPR19260	1.4800	53.28
261	PK	615.93.00015	1200 NOTES, SELF-ADHESIVE, REPOSITIONABLE Color: Yellow Size: 1.5" x 2", rectangle Supplied: 12 PADS TO 1 PACK, 100 SHEETS PER PAD Manuf: BUSINESS SOURCE Part no. BSN36610	.8600	224.46
118	PK	615.93.00020	1210 NOTES, SELF-ADHESIVE, REPOSITIONABLE Color: Yellow Size: 3" x 5", rectangle Supplied: 12 PADS TO 1 PACK; 100 SHEETS PER PAD Manuf: BUSINESS SOURCE Part no. BSN36613	3.0800	363.44
412	PK	615.93.00025	1220 NOTES, SELF-ADHESIVE, REPOSITIONABLE Color: Yellow Size: 3" X 3" SQUARE Supplied: 12 PADS TO 1 PQCK; 100 SHEETS PER PAD Manuf: BUSINESS SOURCE Part no. BSN36612	1.7300	712.76
118	PK	615.93.00030	1230 NOTES, SELF-ADHESIVE, REPOSITIONABLE, RULED Color: YELLOW - RULED Size: 4" X 6" RECTANGLE Supplied: 12 PADS TO 1 PACK; 100 SHEETS PER PAD Manuf: BUSINESS SOURCE Part no. BSN36618	4.1500	489.70

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 22

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
106	PK	615.93.00035	1240 NOTES, SELF-ADHESIVE, REPOSITIONABLE, RULED Color: PASTEL COLORS - RULED Size: 4" X 6" RECTANGLE Supplied: 5 PADS TO 1 PACK; 100 SHEETS PER PAD Manuf: BUSINESS SOURCE Part no. BSN16501	3.3500	355.10
289	DZ	620.60.00010	1250 Pencil, #2 Lead, wood, yellow barrel with eraser Supplied: 12 each/dozen Manuf: BUSINESS SOURCE Part no. BSN37507	.8100	234.09
90	BX	620.60.00010	1260 Pencil, Golf, Wood, Lead, yellow barrel, pre-sharpened, Size: 3.5" L Supplied: 144 to a box MANUF: INTEGRA PART NO. ITA30980	4.1400	372.60
31	DZ	620.60.00026	1270 Pencil, Mechanical, refillable, black and clear color, with metal clip, Lead Diameter: 0.7mm Supplied: 12 each/dozen Manuf: ZEBRA Part no. ZEB52410	2.8000	86.80
13	DZ	620.70.01005	1280 Pencil, Mechanical, refillable, black and clear, with metal clip Lead Diameter: 0.5mm Supplied: 12 each/dozen Manuf: ZEBRA Part no. ZEB52310	2.8000	36.40
716	DZ	620.80.00000	1290 PEN, MEDIUM POINT, FROST BARREL, BLUE INK, NO-SLIP COMFORTABLE RUBBER GRIP, INK: BLUE SUPPLIED: 12 EACH/DOZEN MANUF: BIC PART NO. BICGSMG11BE	1.4600	1045.36
504	DZ	620.80.00000	1300 PEN, MEDIUM POINT, FROST BARREL, BLACK INK, NO-SLIP COMFORTABLE RUBBER GRIP, INK: BLACK	1.4500	730.80

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 23

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				(CONTINUED)	
221	EA	620.80.00010	1300 PEN, MEDIUM POINT, FROST BARREL, SUPPLIED: 12 EACH/DOZEN MANUF: BIC PART NO. BICGSMG11BK	1.3200	291.72
202	EA	620.80.00010	1310 PEN, GEL, ROLLERBALL, WITH POCKET CLIP, WITH RUBBER GRIP SIZE: 1MM POINT INK COLOR: BLUE GEL SUPPLIED: 1 EACH MANUF: SANFORD PART NO: SAN65801	1.4200	286.84
716	EA	620.80.00010	1320 PEN, GEL, RETRACTABLE, WITH RUBBER GRIP WITH POCKET CLIP SIZE: 1MM POINT INK: BLUE GEL SUPPLIED: 1 EACH MANUF: SANFORD PART NO. SAN65871	1.1500	823.40
1063	EA	620.80.00010	1330 PEN,GEL LIQUID, RETRACTABLE, RUBBER GRIP SIZE: 0.7MM POINT; MEDIUM POINT TYPE INK COLOR: BLACK GEL SUPPLIED: 1 EACH MANUF: PENTEL OF AMERICA PART NO. PENBL77A	1.2000	1275.60
1175	EA	620.80.00010	1340 PEN,GEL LIQUID, RETRACTABLE, RUBBER GRIP SIZE: 0.7MM POINT; MEDIUM POINT TYPE INK COLOR: BLUE GEL SUPPLIED: 1 EACH MANUF: PENTEL OF AMERICA PART NO. PENBL77C	1.2000	1410.00
172	DZ	620.80.00010	1350 PEN,GEL LIQUID, RETRACTABLE, RUBBER GRIP SIZE: 0.7MM POINT; MEDIUM POINT TYPE INK COLOR: RED GEL SUPPLIED: 1 EACH MANUF: PENTEL OF AMERICA PART NO. PENBL77B	9.7000	1668.40
			1360 PEN, GEL, RETRACTABLE, RUBBER GRIP, WITH POCKET CLIP SIZE: 0.7MM POINT		

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 24

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				(CONTINUED)	
302	DZ	620.80.00010	1360 PEN, GEL, RETRACTABLE, RUBBER GRIP, INK COLOR: BLACK SUPPLIED: 12 EACH/DOZEN MANUF: PILOT PART NO. PIL31020		
88	DZ	620.80.00010	1370 PEN, GEL, RETRACTABLE, WITH LATEX FREE RUBBER GRIP FINE POINT, 0.7MM COLOR: BLUE SUPPLIED: 12 EACH/DOZEN MANUF: PILOT PART NO. PIL31021	9.3800	2832.76
36	DZ	620.80.00050	1380 PEN, RETRACTABLE, RUBBER GRIP, SIZE: 0.7MM POINT INK COLOR: BLUE SUPPLIED: 12 EACH/DOZEN MANUF: PILOT PART NO. PIL32211	5.7600	506.88
69	DZ	620.80.00050	1390 PEN, RETRACTABLE, NON-SLIP GRIP WITH METAL CLIP POINT SIZE: 0.7MM COLOR: RED SUPPLIED: 12 EACH/DOZEN MANUF: PILOT PART NO. PIL30002	8.8500	318.60
34	DZ	620.80.00050	1400 PEN, RETRACTABLE, NON-SLIP GRIP WITH METAL CLIP POINT SIZE: 0.7MM COLOR: BLUE SUPPLIED: 12 EACH/DOZEN MANUF: PILOT PART NO. PIL30001	8.8500	610.65
128	DZ	620.80.00010	1410 PEN, RETRACTABLE, NON-SLIP GRIP WITH METAL CLIP POINT SIZE: 0.7MM COLOR: BLACK SUPPLIED: 12 EACH/DOZEN MANUF: PILOT PART NO. PIL30000	8.8500	300.90
			1420 PEN, RUBBER GRIP, RETRACTABLE, POINT SIZE: 1 MM INK COLOR: BLUE	5.7600	737.28

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 25

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				(CONTINUED)	
102	DZ	620.80.00010	1420 PEN, RUBBER GRIP, RETRACTABLE, SUPPLIED: 12 EACH/DOZEN MANUF: PILOT PART NO: PIL32221	2.6800	273.36
462	EA	620.90.14000	1430 MARKER, PERMANENT, FINE POINT, COLOR: BLACK SUPPLIED: 12 EACH/DOZEN MANUF: INTEGRA PART NO. ITA30016	.5400	249.48
183	DZ	620.90.00022	1440 MARKER, PERMANENT, FINE POINT, COLOR: BLACK SUPPLIED: 1 EACH MANUF: SANFORD PART NO. SAN30051	3.3500	613.05
115	DZ	620.90.00030	1450 HIGHLIGHTER, LIQUID, Color: Fluorescent Yellow Point: Chisel Style Supplied: 12 each/dozen Manuf: INTEGRA Part No: ITA30006	4.5900	527.85
1	EA	615.60.00000	1460 HIGHLIGHTER, BROAD POINT TYPE, CHISEL POINT STYLE COLOR: YELLOW SUPPLIED: 12 EACH/DOZEN MANUF: SANFORD PART NO: SAN25005	1.0000	1.00
			30% DISCOUNT		
1	EA	785.47.00000	1470 FOLDERS, BINDERS & ACCESSORIES	1.0000	1.00
			20% DISCOUNT		
1	EA	615.60.00000	1480 BOARDS AND EASELS	1.0000	1.00
			30% DISCOUNT		
1	EA	615.60.00000	1490 CONUMABLES (EX: PENS, POST-ITS, FLAGS, TABS - PLEASE NOTE THIS CATEGORY DOES NOT INCLUDE ANY ITEM FOR HUMAN CONSUMPTION)	1.0000	1.00
			30% DISCOUNT		
1	EA	615.60.00000	1500 EQUIPMENT (EX: SHREDDERS, ELECTRIC STAPLERS, LAMINATORS, ETC. - PLEASE NOTE	1.0000	1.00

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS



PARISH OF JEFFERSON
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009

CONTRACT # 55-00020355

PAGE 26

OFFICE SUPPLIES
 29511
LOUISIANA OFFICE PRODUCTS

 210 EDWARDS AVENUE
 NEW ORLEANS LA 70123

FROM 7/14/2022 TO 7/13/2024

BID#: 5000137591

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
			1500 EQUIPMENT (EX: SHREDDERS, ELECTRIC THIS CATEGORY DOES NOT INCLUDE COMPUTER RELATED ITEMS) **16% DISCOUNT** RESOLUTION #139587, ADOPTED: 5/11/2022 DONNA REAMEY, BUYER II/NMW	(CONTINUED)	

PHONE: 504-364-2678
EMAIL: PURCHASING@JEFFPARISH.NET
WEB SITE: WWW.JEFFPARISH.NET/BIDS