

Furniture

Contract Start Date: 4/28/2018

Contract End Date: 4/30/2019

NOTE: School Specialty orders need to be made with a purchase order NOT online with a SCE.

NOTE: Office Depot is NOT an approved vendor for classroom furniture.

Contracted Vendors:

Vendor	Vendor Number	Sales Contact	Phone	Email
Adelphia Steel/Datum	0001048 A	Joseph Storck	609-417-5989	Joe.storck@datumstorage.com
Hertz Furniture	0037754 A	Steve Pearlman	215-514-5580	steve@hertzfurniture.com
Kay-Twelve	1023583 A	Bob Roche	215-206-9445	broch@kay-twelve.com
Nickerson	1017414 A	Don Tigar	908-227-9674	dtigar@nickersoncorp.com
Reed Associates	0069573 A	Jason McCoy		JMcCoy@reedassociateinc.com
School Outfitters	1006404 A	Emily Earls	855-619-3287	Emily.earls@schooloutfitters.com
School Specialty	0008513 A	Scott Andrien	215-347-9857	Scott.Andrien@schoolspecialty.com
Virco	0092492 A	Kevin Sutton	800-448-4726 x 1313	kevinsutton@virco.com

Pricing:

Commodity Code	Object Code	Item Description	Unit Price
42000	7611	Contact the vendor for quotes on specific items.	Varies

Ordering Instructions:

Make sure you have a quote, then, for orders below \$2,500, use a PD1. For orders above \$2,500, use an RX1.