Contract Committee Review R MUST BE COMPLETED IN FULL			Date: 3/28/24				
Contract/Agreement Vendor:	Blusource	e Inc					
	Ismith@b	Ismith@blusource.com					
	Vendor Email Address						
	School su	upply kits for McK	inney Vento students				
	Describe Contr	act (Technology, program	n, consultant-prof Development, etc.)				
	Please use S	iummary below to fully explo	ain the contract purchase , any titles, and details for Education to review.	the Board of			
		ey Vento stude	ents				
	4/15/202		\$ 10,012.89				
	BOE Date	- T	Amount of agreement				
Dances Cubmitting Contract/A	graamant	for Poviow: Valer	i Padford				
Person Submitting Contract/A	greement f	for Review: Valer	i Radford				
			OUTING <u>BEFORE</u> SENDING TO	BOARD CLERK			
Principal <u>&/or</u> Director or Adr	ministrator:	Jean Brassfield	Jean Brassfi	eld			
Does this Contract/Agreemen	nt utilize ted	chnology? YES/No	0				
If yes, Technology Admin: No							
Cabinet Team Member:	Tarl	1 aus					
Funding Source: 11/796		11-796-2199	-619-425-0000-000-053				
Fund/Pro	oject		OCAS Coding				
program and	backpacks	s and bulk supplie	lementary students in the McKines for secondary students in the nts for school and academic suc	McKinny Vento			
Action							

Summary

This area must be complete with full explanation of contract

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.



BLUSOURCE

2000 E. Seward Road Guthrie, OK 73044 P: 800-460-5355 F: 405,789.5030 QUOTE 796-2199-619-425

Order Number: 0135440

Order Date: 3/25/2024 Account Manager: 0003

Customer Number: 0032163

Sold To:

Broken Arrow Public Schools 1810 W. Detroit Broken Arrow, OK 74012 RQ 16/12/ 3/28/24 Ship To:

BAPS 210 N. Main Street LIFT GATE REQUIRED BROKEN ARROW, OK 74012

Confirm To:

Valeri Radford

ETA (Subject to Carrier Limitations):

Customer P.O. McKV	Ship VIA LTL - TFORCE	Liftgate N	Payment Terms Net 30		Est Ship Weight 3255 lbs	Est Ship Volume 252 cu.ft.	Est Boxes 0
Item Number	Description			Unit	QTY	Price	Total
BP1780	18" Asst Color Territory BP Sailor Blue/Seaside/School	Spirit/Cloudy Su	nshine/Santa Fe	CS24	4	252.00	1,008.00
BP1781	Sky/Midnight Black 18" Asst Color Territory BP Cool Gray/Kiwi/Cloudy Suns Black/Grapevine	shine/Forest Ran	ger/Midnight	CS24	4	252.00	1,008.00
62001-PK	PRE-K KIT w/Mat (no BP)			EACH	6	82.56	495.36
194160-1063	Fiskars 5" Blunt Tip Scissor	s		EACH	6		
57943	Clorox Wipes Flat Pack 30c	t		30CT	6		
711011	8.5x11 White Ream Copy P	aper		REAM	6		
A5	Assembly Only (1-15)			ASM	6		
B12002	4oz Liquid School Glue Was	shable		EACH	6		
B12006	0.7oz (21g) Large Glue Stic	k		EACH	6		
B13001	Washable Watercolor w/Bru	sh 8CT		EACH	6		
B13002	Paint Crayons 24ct			24CT	12		
B15003	Broad Line Washable Marke	er 8ct		8CT	6		
B15008	Black Chisel Dry Erase Marl	ker 3PK		3PK	6		
B15009	Low Odor Black Chisel Dry Erase Mari	ker		EACH	6		
B16024	Low Odor Full Pencil Box White Clear	8.4x5.6x2.1		EACH	6		
B19059	Folder Plastic w/Brads Asst	CI		EACH	12		
B5517	PlayDoh 4oz Asst Clr Dough	1 4ct		4CT	6		
BUW4024	Baby Wipes Refill Pack Unc	ented 80ct		EACH	6		
BX1016	P-School Supply Box 18x14 File# 19898	x6		EACH	6		
CN91209	200lb Test Quart Bag Recloseable 22C	Т		22CT	6		
KCC21400	Kleenex White Facial Tissue	100CT		вох	6		
KINDERMAT	5/8x19x45 Red/Blue Kinderl w/binding	Mat		EACH	6		
62001-K	KINDER KIT (no BP)			EACH	10	59.67	596.70
194160-1063	Fiskars 5" Blunt Tip Scissors	•		EACH	10		



QUOTE

BLUSOURCE 2000 E. Seward Road Guthrie, OK 73044

P: 800-460-5355 F: 405.789.5030

Sold To:

Confirm To:

Broken Arrow Public Schools 1810 W. Detroit Broken Arrow, OK 74012 Ship To:

BAPS 210 N. Main Street LIFT GATE REQUIRED BROKEN ARROW, OK 74012 Order Number: 0135440

Order Date: 3/25/2024 Account Manager: 0003 Customer Number: 0032163

ETA (Subject to Carrier Limitations):

Valeri Radford					5/20/2024 - 5/24/2024				
Customer P.O.	Ship VIA LTL - TFORCE	Liftgate N	Payment Terms Net 30		Est Ship Weight 3255 lbs	Est Ship Volume 252 cu.ft.	Est Boxes 0		
Item Number	Description			Unit	QTY	Price	Total		
711011	8.5x11 White Ream 0	Copy Paper		REAM	10				
A6	Assembly Only (16-3:	2)		ASM	10				
B12002	4oz Liquid School Glu	ue Washable		EACH	10				
B12006	0.7oz (21g) Large Glu	ue Stick		EACH	60				
B13001	Washable Watercolor	r w/Brush 8CT		EACH	10				
B13002	Paint Crayons 24ct			24CT	40				
B15003	Broad Line Washable	Marker 8ct		8CT	10				
B15008	Black Chisel Dry Eras	se Marker 3PK		3PK	10				
B16018	Low Odor #2 Yellow Pencil 12P	K Latex Free Eraser		12PK	10				
B16024	Full Pencil Box White	Clear 8.4x5.6x2.1		EACH	10				
B19058B	Folder Plastic 3-Hole	Punch BI		EACH	10				
B19058G	Folder Plastic 3-Hole	Punch Gr		EACH	10				
B19058O	Folder Plastic 3-Hole	Punch Or		EACH	10				
B19058R	Folder Plastic 3-Hole	Punch Re		EACH	10				
B19058Y	Folder Plastic 3-Hole	Punch Ye		EACH	10				
BUW4024	Baby Wipes Refill Pa	ck Uncented 80ct		EACH	20				
BX1016	P-School Supply Box File# 19898	18x14x6		EACH	10				
HS4B	200lb Test 4oz Hand Sanitizer In	side Sealed Bag		EACH	20				
ID-313	Stereo Headphones			EACH	10				
IN85600	Gallon Bag Freezer F	Recloseable 15CT		BX15	10				
KCC21400	Kleenex White Facial	Tissue 100CT		вох	20				
62001-1	1ST KIT (no BP)			EACH	20	54.80	1,096.00		
194300-1063	Fiskars 5" Pointed Sc	cissors		EACH	20				
57943	Clorox Wipes Flat Pa	ck 30ct		30CT	20				
711011	8.5x11 White Ream 0	Copy Paper		REAM	20				



2000 E. Seward Road Guthrie, OK 73044

P: 800-460-5355 F: 405.789.5030

Order Number: 0135440

Order Date: 3/25/2024 Account Manager: 0003

Customer Number: 0032163

Sold To:

Confirm To: Valeri Radford

Broken Arrow Public Schools 1810 W. Detroit Broken Arrow, OK 74012

Ship To:

BAPS 210 N. Main Street LIFT GATE REQUIRED BROKEN ARROW, OK 74012

ETA (Subject to Carrier Limitations):

Customer P.O. McKV	Ship VIA LTL - TFORCE	Liftgate N	Payment Terms Net 30		Est Ship Weight 3255 lbs	Est Ship Volume 252 cu.ft.	Est Boxes 0
Item Number	Description			Unit	QTY	Price	Total
A6	Assembly Only (16-3	(2)		ASM	20		
B11007	WR Spiral Notebook			EACH	40		
B12006	Perforated Line wid 0.7oz (21g) Large Gl			EACH	80		
B13002	Crayons 24ct			24CT	80		
B15003	Broad Line Washable	e Marker 8ct		8CT	20		
B15008	Black Chisel Dry Era Low Odor	se Marker 3PK		3PK	20		
B16018	#2 Yellow Pencil 12F	K Latex Free Eraser		12PK	40		
B16024	Full Pencil Box White	e Clear 8.4x5.6x2.1		EACH	20		
B16031	Eraser Pink Latex Fr	ee Beveled		EACH	20		
B19059B	Folder Plastic w/Brads Blue			EACH	20		
B19059G	Folder Plastic w/Brads Green			EACH	20		
B19059O	Folder Plastic w/Brad	ds Orange		EACH	20		
B19059R	Folder Plastic w/Brads Red			EACH	20		
B19059Y	Folder Plastic w/Brad	ds Yellow		EACH	20		
BX1016	P-School Supply Box File# 19898	(18x14x6		EACH	20		
HS4B	200lb Test 4oz Hand Sanitizer Ir	nside Sealed Bag		EACH	40		
ID-313	Stereo Headphones			EACH	20		
KCC21400	Kleenex White Facia	Tissue 100CT		вох	20		
62001-2	2ND KIT (no BP)			EACH	20	63.58	1,271.60
194300-1063	Fiskars 5" Pointed So	cissors		EACH	20		
57943	Clorox Wipes Flat Pa	ck 30ct		30CT	20		
711011	8.5x11 White Ream (Сору Рарег		REAM	20		
A6	Assembly Only (16-3	2)		ASM	20		
B11002	WR Filler Paper 1000	СТ		EACH	40		
	100ct						



Order Number: 0135440 Order Date: 3/25/2024 Account Manager: 0003

Customer Number: 0032163

Broken Arrow Public Schools

1810 W. Detroit Broken Arrow, OK 74012

Sold To:

Confirm To:

Ship To: BAPS

210 N. Main Street LIFT GATE REQUIRED BROKEN ARROW, OK 74012

ETA (Subject to Carrier Limitations):

Valeri Radford 5/20/2024 - 5/24/2024 Est Boxes Customer P.O. Ship VIA Liftgate **Payment Terms** Est Ship Weight **Est Ship Volume** LTL - TFORCE Net 30 3255 lbs 252 cu.ft. McKV Ν QTY Ргісе Unit Total Item Number Description **EACH** 40 B11007 WR Spiral Notebook Asst Clr 70CT Perforated-- Line width 11/32" **EACH** 20 B11012 100CT WR Composition Notebook Black Marble **EACH** 120 B12006 0.7oz (21g) Large Glue Stick 24CT 40 B13002 Crayons 24ct B15003 Broad Line Washable Marker 8ct 8CT 20 3PK 20 B15008 Black Chisel Dry Erase Marker 3PK Low Odor #2 Yellow Pencil 12PK Latex Free Eraser 12PK 40 B16018 EACH 20 Full Pencil Box White Clear 8.4x5.6x2.1 B16024 6PK 20 Cap Erasers Latex Free 6pk B16030 **EACH** B19059B Folder Plastic w/Brads Blue 20 EACH 20 B19059G Folder Plastic w/Brads Green B19059O Folder Plastic w/Brads Orange EACH 20 **EACH** 20 Folder Plastic w/Brads Purple B19059P **EACH** 20 B19059R Folder Plastic w/Brads Red **EACH** B19059Y Folder Plastic w/Brads Yellow 20 **EACH** 20 BX1016 P-School Supply Box 18x14x6 File# 19898 200lb Test EACH 40 HS4B 4oz Hand Sanitizer Inside Sealed Bag **EACH** 20 ID-313 Stereo Headphones BOX 40 KCC21400 Kleenex White Facial Tissue 100CT **EACH** 20 64.02 1,280.40 62001-3 3RD KIT (no BP) 194300-1063 Fiskars 5" Pointed Scissors EACH 20 30CT 20 57943 Clorox Wipes Flat Pack 30ct REAM 20 711011 8,5x11 White Ream Copy Paper ASM 20 Α6 Assembly Only (16-32) EACH 40

100ct

B11002

WR Filler Paper 100CT

Est Boxes



2000 E. Seward Road Guthrie, OK 73044 P: 800-460-5355 F: 405.789.5030

Liftgate

BLUSOURCE

Order Number: 0135440

Order Date: 3/25/2024 Account Manager: 0003 Customer Number: 0032163

Sold To:

Customer P.O.

Broken Arrow Public Schools 1810 W. Detroit Broken Arrow, OK 74012

Ship VIA

Ship To:

BAPS 210 N. Main Street LIFT GATE REQUIRED BROKEN ARROW, OK 74012

ETA (Subject to Carrier Limitations):

5/20/2024 - 5/24/2024

Confirm To: Valeri Radford Est Ship Weight Est Ship Volume

Payment Terms

McKV	LTL - TFORCE N Net 30		3255 lbs	252 cu.ft.	0
Item Number	Description	Unit	QTY	Price	Total
B11007	WR Spiral Notebook Asst Clr 70CT	EACH	40		
B11012	Perforated— Line width 11/32" 100CT WR Composition Notebook Black Marble	EACH	20		
B11020	3x5 Ruled Index Cards 100CT	100C	20		
B12006	0.7oz (21g) Large Glue Stick	EACH	80		
B13002	Crayons 24ct	24CT	40		
B15003	Broad Line Washable Marker 8ct	8CT	20		
B15006	Highlighter Chisel Tip Yellow	EACH	20		
B15008	Black Chisel Dry Erase Marker 3PK	3РК	20		
B16018	Low Odor #2 Yellow Pencil 12PK Latex Free Eraser	12PK	40		
B16021	Colored Pencil 12PK Pre-Sharpened	12PK	20		
B16024	Full Pencil Box White Clear 8.4x5.6x2.1	EACH	20		
B16031	Eraser Pink Latex Free Beveled	EACH	20		
B19059	Folder Plastic w/Brads Asst CI	EACH	20		
B19059B	Folder Plastic w/Brads Blue	EACH	20		
B19059G	Folder Plastic w/Brads Green	EACH	20		
B19059O	Folder Plastic w/Brads Orange	EACH	20		
B19059R	Folder Plastic w/Brads Red	EACH	20		
B19059Y	Folder Plastic w/Brads Yellow	EACH	20		
BX1016	P-School Supply Box 18x14x6 File# 19898	EACH	20		
HS4B	200lb Test 4oz Hand Sanitizer Inside Sealed Bag	EACH	40		
ID-313	Stereo Headphones	EACH	20		
KCC21400	Kleenex White Facial Tissue 100CT	вох	40		
62001-4	4TH KIT (no BP)	EACH	20	64.18	1,283.60
194300-1063	Fiskars 5" Pointed Scissors	EACH	20		
57943	Clorox Wipes Flat Pack 30ct	30CT	20		
711011	8.5x11 White Ream Copy Paper	REAM	20		



QUOTE

BLUSOURCE

2000 E. Seward Road Guthrie, OK 73044

P: 800-460-5355 F: 405.789.5030

Order Number: 0135440

Order Date: 3/25/2024 Account Manager: 0003

Customer Number: 0032163

Sold To:

Broken Arrow Public Schools 1810 W. Detroit Broken Arrow, OK 74012 Ship To:

BAPS 210 N. Main Street LIFT GATE REQUIRED BROKEN ARROW, OK 74012

Confirm To:

Valeri Radford

ETA (Subject to Carrier Limitations):

Customer P.O.	Ship VIA	Liftgate	Payment Terms		Est Ship Weight 3255 lbs	Est Ship Volume 252 cu.ft.	Est Boxes 0
VlcKV	LTL - TFORCE	N	Net 30				
tem Number	Description			Unit	QTY	Price	Tota
46	Assembly Only (16-3	(2)		ASM	20		
311002	WR Filler Paper 1000	CT		EACH	40		
	100ct						
311007	WR Spiral Notebook Perforated Line wid			EACH	80		
311012		ition Notebook Black Mar	ble	EACH	20		
312006	0,7oz (21g) Large Gl	ue Stick		EACH	40		
313002	Crayons 24ct			24CT	20		
314012	Black Ballpoint Pen			EACH	40		
314013	Blue Ballpoint Pen			EACH	40		
314014	Red Ballpoint Pen			EACH	40		
315003	Broad Line Washable	e Marker 8ct		8CT	20		
315006	Highlighter Chisel Tip	Yellow		EACH	20		
315008	Black Chisel Dry Era	se Marker 3PK		3PK	20		
316018	Low Odor #2 Yellow Pencil 12P	K Latex Free Eraser		12PK	40		
316021	Colored Pencil 12PK	Pre-Sharpened		12PK	20		
316024	Full Pencil Box White	e Clear 8.4x5.6x2.1		EACH	20		
319012	1" Binder 3-Ring Whi	ite		EACH	20		
319056B	Folder Paper w/Brad	s Blue		EACH	20		
319056G	Folder Paper w/Brads	s Green		EACH	20		
319056O	Folder Paper w/Brads	s Orange		EACH	20		
319056P	Folder Paper w/Brads	s Purple		EACH	20		
319056R	Folder Paper w/Brads	s Red		EACH	20		
319056Y	Folder Paper w/Brads	s Yellow		EACH	20		
3X1016	P-School Supply Box File# 19898	: 18x14x6		EACH	20		
HS4B	200lb Test 4oz Hand Sanitizer Ir	nside Sealed Bag		EACH	40		
D-313	Stereo Headphones			EACH	20		
(CC21400	Kleenex White Facial	Tissue 100CT		BOX	40		



2000 E. Seward Road Guthrie, OK 73044 P: 800-460-5355 F: 405.789.5030

BLUSOURCE

Order Number: 0135440

Order Date: 3/25/2024

Account Manager: 0003 Customer Number: 0032163

Sold To:

Broken Arrow Public Schools 1810 W. Detroit Broken Arrow, OK 74012

Ship To: **BAPS**

210 N. Main Street LIFT GATE REQUIRED BROKEN ARROW, OK 74012

Confirm To:

5/20/2024 - 5/24/2024

ETA (Subject to Carrier Limitations):

Valeri Radford **Est Boxes Est Ship Volume** Customer P.O. Liftgate **Payment Terms** Est Ship Weight Ship VIA Net 30 3255 lbs 252 cu.ft. McKV LTL - TFORCE Ν QTY Price Total Unit Item Number Description 62.20 1,244.00 **EACH** 20 5TH KIT (no BP) 62001-5 EACH 20 194300-1063 Fiskars 5" Pointed Scissors 30CT 20 57943 Clorox Wipes Flat Pack 30ct 8.5x11 White Ream Copy Paper REAM 20 711011 ASM 20 Α6 Assembly Only (16-32) EACH 40 WR Filler Paper 100CT B11002 100ct **EACH** 100 B11007 WR Spiral Notebook Asst Clr 70CT Perforated -- Line width 11/32" **EACH** 20 100CT WR Composition Notebook Black Marble B11012 0.7oz (21g) Large Glue Stick **EACH** 40 B12006 24CT 20 B13002 Crayons 24ct **EACH** 40 B14012 Black Ballpoint Pen **EACH** 40 B14014 Red Ballpoint Pen 10CT 20 B15004 Fine Line Washable Marker 10ct Highlighter Chisel Tip Yellow **EACH** 20 B15006 EACH 40 B15009 Black Chisel Dry Erase Marker Low Odor 12PK 40 #2 Yellow Pencil 12PK Latex Free Eraser B16018 12PK 20 B16021 Colored Pencil 12PK Pre-Sharpened EACH 20 Full Pencil Box White Clear 8.4x5.6x2.1 B16024 **EACH** 20 Folder Paper w/Brads Blue B19056B EACH 20 Folder Paper w/Brads Green B19056G EACH 20 Folder Paper w/Brads Orange B19056O EACH 20 B19056P Folder Paper w/Brads Purple **EACH** 20 Folder Paper w/Brads Red B19056R **EACH** 20 Folder Paper w/Brads Yellow B19056Y EACH 20 BX1016 P-School Supply Box 18x14x6 File# 19898 200lb Test EACH 40 HS4B 4oz Hand Sanitizer Inside Sealed Bag



Order Number: 0135440

Order Date: 3/25/2024 Account Manager: 0003

Customer Number: 0032163

Sold To:

Confirm To:

Broken Arrow Public Schools 1810 W. Detroit Broken Arrow, OK 74012

Ship To: BAPS

210 N. Main Street LIFT GATE REQUIRED BROKEN ARROW, OK 74012

ETA (Subject to Carrier Limitations):

5/20/2024 - 5/24/2024

Valeri Radford Est Shin Weight 011 1/14

Customer P.O. McKV	Ship VIA LTL - TFORCE	Liftgate N	Payment Terms Net 30		Est Ship Weight 3255 lbs	Est Ship Volume 252 cu.ft.	Est Boxes 0
Item Number	Description			Unit	QTY	Price	Total
ID-313	Stereo Headphones			EACH	20		
KCC21400	Kleenex White Facial	Tissue 100CT		вох	40		
B11021	CR Filler Paper 100C	r		CS48	10	62.88	628.80
B11008	CR Spiral Notebook A			CS48	6	51.36	308.16
B19059	Perforated Line Width Folder Plastic w/Brads			C144	2	118.08	236.16
B14012	Black Ballpoint Pen			BX48	10	6.24	62.40
B19013	1" Binder 3-Ring Black	(CS48	10	121.44	1,214.40
B11014	100CT CR Composition	on Notebook Black Ma	rble	CS24	9	33.60	302.40

Agreement Terms:

- 1. Pricing is valid for 30 days from Order Date listed on quote, subject to product availability, Contact us about changes after 30 days,
- 2. Signature denotes acceptance of quote details and Agreement Terms.
- 3. Payment will be due according to above listed Payment Terms.
- 4. Blusource reserves the right to substitute items with similar or higher quality items.
- $5\mbox{.}{\ }$ Product descriptions indicating assorted colors may include duplicate colors.
- 6. Applicable sales tax, based upon delivery address, will be collected at the time of shipping/invoicing.
- 7. Payment made with a credit card is subject to a 2.5% transaction fee on Order Total over \$10,000.
- 8. Cancellation/returns will be refunded at listed price minus discount, and are subject to a 15% restocking fee based on Order Total
- 9. All custom kit orders are final.
- 10. Unforeseen delivery cost overages of more than 10% may be invoiced as a surcharge,
- 11.Special-order items are not eligible for cancellation or refund.

Customer Signature	Date

12,035.98 Net Order: 384.11 Estimated Shipping: 0.00 **Estimated Sales Tax:** 2,407.20 Less Discount: 10,012.89 Order Total:

You may sign electronically with Adobe: https://helpx.adobe.com/reader/using/sign-pdfs.html

