



**Miami-Dade
Expressway Authority**

3790 NW 21st Street
Miami, Florida 33142
(305) 637-3277 Fax (305) 637-3281

Purchase Order

Fiscal Year 2025

Page 1 of 2

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Purchase Order Number **00000169**

Purchase Order Date **05/19/2025**

Department **FIN DIR**

Bill To
SANDRA BRIDGERMAN
GMX
3790 NW 21 STREET
MIAMI, FL 33142

02000

Ship To
JACQUELINE GARCIA
GMX
3790 NW 21ST STREET
MIAMI, FL 33142

02000S

Vendor
STAPLES INC.
DBA: STAPLES CONTRACT & COMMERCIAL LLC DBA STAPLES
BUSINESS CREDIT
POST OFFICE BOX 105638
ATLANTA, GA 30348-5638

2243

**This Purchase Order is subject to MDX's General Terms
and Conditions defined on the final page of this order.
Delivery must be made within doors of specified
destination unless indicated on the front of this PO.**

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
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2243


228

NOTES

OFFICE SUPPLY ORDER - FINANCE
INTERNAL GMX CONTRACT: GMX-24-04

THIS PURCHASE IS SUBJECT TO THE STATE OF FLORIDA, DEPARTMENT OF MANAGEMENT SERVICES, AND STAPLES CONTRACT & COMMERCIAL, INC. CONTRACT NO. 44111513-17-01 FOR OFFICE SUPPLIES. CONTRACT TERM EXPIRES ON 04/17/2027.

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ITEM# 1706846 AVERY REPOSITION MARGIN TABS ASSORTED COLORS, PACK OF 24 GL #: 10020004 - 53500	6.0000	EACH	\$2.1400	\$12.84
2	ITEM# 24616420 STAPLES TABS ASSORTED COLORS, 24 TABS GL #: 10020004 - 53500	6.0000	EACH	\$1.3300	\$7.98
3	ITEM# 24634766 2025-2026 EVERY HOLIDAY DESK CALENDER 22"x17" GL #: 10020004 - 53500	1.0000	EACH	\$24.4900	\$24.49
4	ITEM# 24581198 BARKER CREEK PETALS & PRICKLES FILE FOLDERS SET OF 24 GL #: 10020004 - 53500	1.0000	EACH	\$43.1900	\$43.19
5	ITEM# 505099 WESTCOTT 8" SCISSORS ORANGE/GRAY GL #: 10020004 - 53500	1.0000	EACH	\$5.4400	\$5.44
6	ITEM# 082652 STAPLES 1 1/2" 3 RING BINDER, D-RING NAVY BLUE GL #: 10020004 - 53500	3.0000	EACH	\$4.2400	\$12.72
7	ITEM# 569443 SHARPIE PERMANENT MARKER 24 PACK GL #: 10020004 - 53500	1.0000	EACH	\$14.3400	\$14.34
8	ITEM# 1685166 WESTCOTT 8" SCISSORS WHITE/GREEN GL #: 10020004 - 53500	1.0000	EACH	\$12.4900	\$12.49
9	ITEM# 816198 WESTCOTT 8" SCISSORS GL #: 10020004 - 53500	1.0000	EACH	\$11.1400	\$11.14
10	ITEM# 24428446 METAL PEN HOLDER PACK OF 3	1.0000	EACH	\$11.1900	\$11.19

 5/20/25
Procurement Manager Date Authorized Signatory Date

Purchase Order Total **\$578.07**

Purchase Order

Page 2 of 2

Purchase Order # 00000169

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	GL #: 10020004 - 53500	\$11.19			
11	ITEM# 24634778 2025-2026 HOLIDAY DESK PAD CALENDAR	1.0000	EACH	\$18.5900	\$18.59
	GL #: 10020004 - 53500	\$18.59			
12	ITEM# PENBL77PWP PENTEL RETRACTABLE GEL PEN	1.0000	EACH	\$3.7900	\$3.79
	GL #: 10020004 - 53500	\$3.79			
13	ITEM# 807744 PENTEL RETRACTABLE GEL PENS BLUE-1 DOZEN	2.0000	EACH	\$14.6900	\$29.38
	GL #: 10020004 - 53500	\$29.38			
14	ITEM# 24422967 1 SUBJECT NOTEBOOK 70 SHEETS 3 PACK	1.0000	EACH	\$2.8900	\$2.89
	GL #: 10020004 - 53500	\$2.89			
15	ITEM# 24418179 CLAW STAPLE REMOVER BLACK 3-PACK	1.0000	EACH	\$0.9000	\$0.90
	GL #: 10020004 - 53500	\$0.90			
16	ITEM# 103846 SWINGLINE DESK STAPLER	1.0000	EACH	\$8.0600	\$8.06
	GL #: 10020004 - 53500	\$8.06			
17	ITEM# 573115 3 HOLE PUNCH	2.0000	EACH	\$10.4900	\$20.98
	GL #: 10020004 - 53500	\$20.98			
18	ITEM# 573115 2 HOLE PUNCH	2.0000	EACH	\$15.4600	\$30.92
	GL #: 10020004 - 53500	\$30.92			
19	ITEM# 080415 2 POCKET FOLDER LIGHT BLUE BOX OF 25	1.0000	EACH	\$13.1500	\$13.15
	GL #: 10020004 - 53500	\$13.15			
20	ITEM# 903616 FILE POCKETS, LETTER SIZE ASSORTED COLORS, 10 PACK	2.0000	EACH	\$12.6000	\$25.20
	GL #: 10020004 - 53500	\$25.20			
21	ITEM# 508804 FILE FOLDER ASSORTED COLORS	1.0000	EACH	\$18.5000	\$18.50
	GL #: 10020004 - 53500	\$18.50			
22	ITEM# 2774018 ID BADGE REELS ASORTED COLORS PACK OF 4	2.0000	EACH	\$26.0900	\$52.18
	GL #: 10020004 - 53500	\$52.18			
23	ITEM# 376423 SCOTCH BRADE REFILL TAP 12 ROLLS	1.0000	EACH	\$18.5100	\$18.51
	GL #: 10020004 - 53500	\$18.51			
24	ITEM# POST-IT POP-UP NOTES 3X3 PASTEL 18 PADS	1.0000	EACH	\$34.9900	\$34.99
	GL #: 10020004 - 53500	\$34.99			
25	ITEM# 041302 DURACELL COOPETOP BATTERY 36 PACK	1.0000	EACH	\$28.4000	\$28.40
	GL #: 10020004 - 53500	\$28.40			
26	ITEM# 464050 DURACELL COOPERTOP AA BATTERY 36 PACK	1.0000	EACH	\$25.3300	\$25.33
	GL #: 10020004 - 53500	\$25.33			
27	ITEM# 473667 SHARP EL-1750V 12 DIGIT PRINTING CALCULATOR	1.0000	EACH	\$65.9900	\$65.99
	GL #: 10020004 - 53500	\$65.99			
28	ITEM# 24632212 2025-2026 HOUSE DOOLITTLE SEASONAL HOLIDAY DESK CALENDER 22"X17"	1.0000	EACH	\$24.4900	\$24.49
	GL #: 10020004 - 53500	\$24.49			

Purchase Order Total

\$578.07

MIAMI-DADE EXPRESSWAY AUTHORITY

GENERAL TERMS AND CONDITIONS

The following General Terms and Conditions shall apply to all purchases by or on behalf of Miami-Dade County Expressway Authority, doing business as Miami-Dade Expressway Authority ("MDX"). Pursuant to Chapter 212, Florida Statutes, MDX is Exempt from State of Florida Sales Tax by virtue of Exemption Certificate No. 85-8012583533C-9. Florida Retailers' Occupation Tax, Use Tax and Municipal Retailer's Occupation Tax do not apply to materials purchased by MDX. Vendors must not charge for any of these taxes.

1. **Acceptance of Contract:** This purchase order ("P.O.") is MDX's offer to purchase the goods and/or services from the Vendor pursuant to the terms and conditions set forth herein. Upon acceptance of this P.O., by delivery of goods or performance of the services, this P.O. shall become a contract and subsequently binding upon the Vendor.
2. **Amendments:** No agreement or understanding to modify this P.O. shall be binding upon MDX unless in writing and signed by MDX's authorized agent. All specifications, drawings, data or any other related documentation submitted to the Vendor with this P.O. are hereby incorporated and made a part hereof.
3. **Uniform Commercial Code:** All applicable portions of the State of Florida Uniform Commercial Code shall govern contracts with MDX.
4. **Delivery:** All prices must be F.O.B. destination, freight prepaid. Vendor shall meet any established delivery date. If delivery dates cannot be met as agreed, the Vendor agrees to advise MDX, in writing, of the earliest possible delivery date for acceptance by MDX.
5. **Risk of Loss:** Regardless of F.O.B. point, Vendor agrees to bear all risk of loss, injury or destruction of goods and materials ordered herein, which may for any reason occur prior to acceptance by MDX. No such loss, injury or destruction shall release Vendor from any obligations hereunder.
6. **Inspection:** Goods and/or materials must be properly packaged. Damaged goods and materials will not be accepted. Or, if the damage is not readily apparent at the time of delivery, the goods shall be returned at no cost to MDX. MDX reserves the right to inspect the goods within a reasonable time subsequent to delivery where circumstances or conditions prevent effective inspection of the goods at the time of delivery.
7. **Patents and Copyrights:** If an article sold and delivered to MDX hereunder shall be protected by any applicable patent or copyright, the Vendor agrees to indemnify and save harmless MDX, from and against all suits, claims, judgments and costs instituted or recovered against it by any person whomsoever on account of the use or sale of such article(s) by MDX in violation or right under such patent or copyright.
8. **Non-Waiver of Rights:** No failure of either party to exercise any power given to it hereunder, or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this agreement shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.
9. **Material Safety Data Sheets (MSDS):** Proper Material Safety Data Sheets, in compliance with OSHA's Hazard Communication Standard, must be provided by the Vendor to MDX at the time of purchase, if applicable.
10. **Compliance with Laws:** The Vendor certifies that in performing this contract they will comply with all applicable provisions of federal, state and local laws, regulations, rules and orders.
11. **Laws Governing:** This contract shall be governed by and construed according to the laws of the State of Florida. Venue for any action related to this agreement shall be in Miami-Dade County, Florida.
12. **Prevailing Wage:** It shall be the responsibility of the Vendor to ensure that wages paid to its employees comply with all applicable state and federal laws.
13. **Payment:** Method of Compensation: net 45 days. All invoices are to be addressed to the "Bill To" designee, as indicated on the front of this P.O., and must include the P.O. number, vendor's name and phone number, clearly list quantities, item descriptions and units of measure, as well as the MDX Work Program/Project number (if applicable). Failure to do so may result in payment delays at no cost to MDX.
14. **Warranty:** The Vendor warrants to MDX that all goods and services furnished hereunder will conform in all respects to the terms of this order, including any drawings, specifications or standards incorporated herein, and/or defects in materials, workmanship, and free from such defects in design. In addition, Vendor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.
15. **Indemnity:** Vendor shall defend, indemnify and hold harmless MDX, its officers, agents, employees and successors, from and against any and all claims, liabilities, damages, demands, losses, causes of action and suits, including reasonable attorneys' fees incident thereto, to the extent they result directly from or out of any injury to or death of any person or damage to or destruction of any property caused by the negligent acts, errors, omissions or willful misconduct of Vendor, its agents or employees.
16. **Non-Discrimination:** The Vendor shall comply with all applicable state and federal civil rights laws.
17. **Travel:** The Vendor shall comply with MDX's Travel Policy posted on its website, should travel be required for vendors providing services or training on behalf of MDX.

MDX reserves the right to cancel this P.O. at any time, should the Vendor not comply with any of the Terms and Conditions herein. Vendor shall also adhere to the applicable provisions of the MDX Procurement Policy, and MDX Code of Ethics, as amended from time to time. Both policies are located on the MDX website: www.mdxway.com for reference.

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Bill To	Requisition 0000228-00 FY 2025
SANDRA BRIDGERMAN	
GMX	Acct No:
3790 NW 21 STREET	10020004-53500
MIAMI, FL	Review:
33142	Buyer: apemsel
	Status: Released
	Page 1
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Vendor
STAPLES INC.
POST OFFICE BOX 105638

ATLANTA, GA 30348-5638

Ship To
JACQUELINE GARCIA
GMX
3790 NW 21ST STREET
MIAMI, FL 33142

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
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05/13/25	002243				FIN DIR
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LN	Description / Account	Qty	Unit Price	Net Price

	General Notes			

	INTERNAL GMX CONTRACT: GMX-24-04			
	THIS PURCHASE IS SUBJECT TO THE STATE OF FLORIDA, DEPARTMENT OF MANAGEMENT SERVICES, AND STAPLES CONTRACT & COMMERCIAL, INC. CONTRACT NO. 44111513-17-01 FOR OFFICE SUPPLIES. CONTRACT TERM EXPIRES ON 04/17/2027.			
001	ITEM# 1706846 AVERY REPOSITION MARGIN TABS ASSORTED COLORS, PACK OF 24	6.00 EACH	2.14000	12.84
	1 10020004-53500		12.84	
002	ITEM# 24616420 STAPLES TABS ASSORTED COLORS, 24 TABS	6.00 EACH	1.33000	7.98
	1 10020004-53500		7.98	
003	ITEM# 24634766 2025-2026 EVERY HOLIDAY DESK CALENDER 22"X17"	1.00 EACH	24.49000	24.49
	1 10020004-53500		24.49	

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Bill To	Requisition 0000228-00 FY 2025
SANDRA BRIDGERMAN	
GMX	Acct No:
3790 NW 21 STREET	10020004-53500
MIAMI, FL	Review:
33142	Buyer: apemsel
	Status: Released
	Page 2
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Vendor	Ship To
STAPLES INC.	JACQUELINE GARCIA
POST OFFICE BOX 105638	GMX
	3790 NW 21ST STREET
	MIAMI, FL 33142
ATLANTA, GA 30348-5638	

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
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05/13/25	002243				FIN DIR
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LN	Description / Account	Qty	Unit Price	Net Price
004	ITEM# 24581198 BARKER CREEK PETALS & PRICKLES FILE FOLDERS SET OF 24	1.00 EACH	43.19000	43.19
1	10020004-53500		43.19	
005	ITEM# 505099 WESTCOTT 8" SCISSORS ORANGE/GRAY	1.00 EACH	5.44000	5.44
1	10020004-53500		5.44	
006	ITEM# 082652 STAPLES 1 1/2" 3 RING BINDER, D-RING NAVY BLUE	3.00 EACH	4.24000	12.72
1	10020004-53500		12.72	
007	ITEM# 569443 SHARPIE PERMANENT MARKER 24 PACK	1.00 EACH	14.34000	14.34
1	10020004-53500		14.34	

Bill To SANDRA BRIDGERMAN GMX 3790 NW 21 STREET MIAMI, FL 33142	Requisition 0000228-00 FY 2025 Acct No: 10020004-53500 Review: Buyer: apemsel Status: Released
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Vendor STAPLES INC. POST OFFICE BOX 105638 ATLANTA, GA 30348-5638	Ship To JACQUELINE GARCIA GMX 3790 NW 21ST STREET MIAMI, FL 33142
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/13/25	002243				FIN DIR

LN	Description / Account	Qty	Unit Price	Net Price
008	ITEM# 1685166 WESTCOTT 8" SCISSORS WHITE/GREEN	1.00 EACH	12.49000	12.49
1	10020004-53500		12.49	
009	ITEM# 816198 WESTCOTT 8" SCISSORS	1.00 EACH	11.14000	11.14
1	10020004-53500		11.14	
010	ITEM# 24428446 METAL PEN HOLDER PACK OF 3	1.00 EACH	11.19000	11.19
1	10020004-53500		11.19	
011	ITEM# 24634778 2025-2026 HOLIDAY DESK PAD CALENDAR	1.00 EACH	18.59000	18.59
1	10020004-53500		18.59	

Bill To SANDRA BRIDGERMAN GMX 3790 NW 21 STREET MIAMI, FL 33142	Requisition 0000228-00 FY 2025 Acct No: 10020004-53500 Review: Buyer: apemsel Status: Released
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Vendor STAPLES INC. POST OFFICE BOX 105638 ATLANTA, GA 30348-5638	Ship To JACQUELINE GARCIA GMX 3790 NW 21ST STREET MIAMI, FL 33142
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/13/25	002243				FIN DIR

LN	Description / Account	Qty	Unit Price	Net Price
012	ITEM# PENBL77PWP PENTEL RETRACTABLE GEL PEN	1.00 EACH	3.79000	3.79
1	10020004-53500		3.79	
013	ITEM# 807744 PENTEL RETRACTABLE GEL PENS BLUE-1 DOZEN	2.00 EACH	14.69000	29.38
1	10020004-53500		29.38	
014	ITEM# 24422967 1 SUBJECT NOTEBOOK 70 SHEETS 3 PACK	1.00 EACH	2.89000	2.89
1	10020004-53500		2.89	
015	ITEM# 24418179 CLAW STAPLE REMOVER BLACK 3-PACK	1.00 EACH	0.90000	0.90
1	10020004-53500		.90	

Bill To SANDRA BRIDGERMAN GMX 3790 NW 21 STREET MIAMI, FL 33142	Requisition 00000228-00 FY 2025 Acct No: 10020004-53500 Review: Buyer: apemsel Status: Released
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Vendor STAPLES INC. POST OFFICE BOX 105638 ATLANTA, GA 30348-5638	Ship To JACQUELINE GARCIA GMX 3790 NW 21ST STREET MIAMI, FL 33142
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/13/25	002243				FIN DIR

LN	Description / Account	Qty	Unit Price	Net Price
016	ITEM# 103846 SWINGLINE DESK STAPLER	1.00 EACH	8.06000	8.06
	1 10020004-53500		8.06	
017	ITEM# 573115 3 HOLE PUNCH	2.00 EACH	10.49000	20.98
	1 10020004-53500		20.98	
018	ITEM# 573115 2 HOLE PUNCH	2.00 EACH	15.46000	30.92
	1 10020004-53500		30.92	
019	ITEM# 080415 2 POCKET FOLDER LIGHT BLUE BOX OF 25	1.00 EACH	13.15000	13.15
	1 10020004-53500		13.15	

Bill To SANDRA BRIDGERMAN GMX 3790 NW 21 STREET MIAMI, FL 33142	Requisition 0000228-00 FY 2025 Acct No: 10020004-53500 Review: Buyer: apemsel Status: Released
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Vendor STAPLES INC. POST OFFICE BOX 105638 ATLANTA, GA 30348-5638	Ship To JACQUELINE GARCIA GMX 3790 NW 21ST STREET MIAMI, FL 33142
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/13/25	002243				FIN DIR

LN	Description / Account	Qty	Unit Price	Net Price
020	ITEM# 903616 FILE POCKETS, LETTER SIZE ASSORTED COLORS, 10 PACK	2.00 EACH	12.60000	25.20
1	10020004-53500		25.20	
021	ITEM# 508804 FILE FOLDER ASSORTED COLORS	1.00 EACH	18.50000	18.50
1	10020004-53500		18.50	
022	ITEM# 2774018 ID BADGE REELS ASSORTED COLORS PACK OF 4	2.00 EACH	26.09000	52.18
1	10020004-53500		52.18	
023	ITEM# 376423 SCOTCH BRADE REFILL TAP 12 ROLLS	1.00 EACH	18.51000	18.51
1	10020004-53500		18.51	

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Bill To	Requisition 0000228-00 FY 2025
SANDRA BRIDGERMAN	
GMX	Acct No:
3790 NW 21 STREET	10020004-53500
MIAMI, FL	Review:
33142	Buyer: apemsel
	Status: Released
	Page 7
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Vendor
STAPLES INC.
POST OFFICE BOX 105638

ATLANTA, GA 30348-5638

Ship To
JACQUELINE GARCIA
GMX
3790 NW 21ST STREET
MIAMI, FL 33142

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
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05/13/25	002243				FIN DIR
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LN	Description / Account	Qty	Unit Price	Net Price
024	ITEM# POST-IT POP-UP NOTES 3X3 PASTEL 18 PADS	1.00 EACH	34.99000	34.99
1	10020004-53500		34.99	
025	ITEM# 041302 DURACELL COOPETOP BATTERY 36 PACK	1.00 EACH	28.40000	28.40
1	10020004-53500		28.40	
026	ITEM# 464050 DURACELL COOPERTOP AA BATTERY 36 PACK	1.00 EACH	25.33000	25.33
1	10020004-53500		25.33	
027	ITEM# 473667 SHARP EL-1750V 12 DIGIT PRINTING CALCULATOR	1.00 EACH	65.99000	65.99
1	10020004-53500		65.99	

Bill To SANDRA BRIDGERMAN GMX 3790 NW 21 STREET MIAMI, FL 33142	Requisition 0000228-00 FY 2025 Acct No: 10020004-53500 Review: Buyer: apemsel Status: Released
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Vendor STAPLES INC. POST OFFICE BOX 105638 ATLANTA, GA 30348-5638	Ship To JACQUELINE GARCIA GMX 3790 NW 21ST STREET MIAMI, FL 33142
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/13/25	002243				FIN DIR

LN Description / Account	Qty	Unit Price	Net Price
028 ITEM# 24632212 2025-2026 HOUSE DOOLITTLE SEASONAL HOLIDAY DESK CALENDER 22"X17"	1.00 EACH	24.49000	24.49
1 10020004-53500		24.49	

[Requisition Link](#)

Requisition Total **578.07**

***** General Ledger Summary Section *****

Account	Amount	Remaining	Budget
10020004-53500	578.07		116.15
OFFICE OF FIN DIR-OFFICE ADM			OFFICE SUPPLIES

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Rejected	05/12/25	SANDRA BRIDGEMAN	Add items as necessary
Approved	05/14/25	SANDRA BRIDGEMAN	
Approved	05/14/25	JOSEPH ZOWNOREGA	Auto approved by: sbridgeman
Approved	05/14/25	SANDRA BRIDGEMAN	
E-mail	05/14/25	DAVID SANTIAGO	e-mail notification sent
E-mail	05/14/25	MELANIE OLMOS	e-mail notification sent
Queued	05/14/25	ALTHEA PEMSEL	e-mail notification sent
Pending		ALTHEA PEMSEL	e-mail notification sent

Shipping & Delivery

Jacqueline Garcia
GMX-3790 NW
GREATER MIAMI EXPRESSWAY AGENCY
3790 NW 21ST ST
MIAMI, FL 33142-6812 USA
305-637-3277

Accounting

Budget Center
Not specified

Purchase Order
Not specified

PO Release
Not specified

Order Summary

Items (28) \$578.07
Pretax subtotal \$578.07

Total \$578.07

You're saving \$280.18 on this order!

28 items in cart

Delivery

2025-2026 House of Doolittle Seasonal/Holiday 22" x 17" Academic Monthly Desk Pad Calendar (1395-26)

Item #: 24632212 | MFR Item #: 139526

New

Next Business-Day delivery

Business price (1/EA) \$24.49

1 @ \$24.49 **\$24.49**

Avery UltraTabs Repositionable Margin Tabs, 2.5" Wide, Assorted Colors, 24/Pack (74769)

Item #: 1706846 | MFR Item #: 74769 | CIN #: 1706846

Eco ID

Next Business-Day delivery

Market price ~~\$7.49~~

Contract price (24/PK) \$2.14

6 @ \$2.14 **\$12.84**

✓ You're saving \$32.10 on this item!

Staples Tabs, 2" Wide, Assorted Colors, 24 Tabs/Pack (ST62898)

Item #: 24616420 | MFR Item #: ST62898 | CIN #: 24616420

New

Next Business-Day delivery

Market price ~~\$3.09~~

Contract price (4/PK) \$1.33

6 @ \$1.33 **\$7.98**

✓ You're saving \$10.56 on this item!

2025-2026 TF Publishing Every Day's A Holiday 22" x 17" Academic Monthly Desk Pad Calendar, Multicolored (AY26-8200)

Item #: 24634766 | MFR Item #: AY268200

New

Business price (1/EA) \$24.49

1 @ \$24.49 **\$24.49**

Barker Creek Petals & Prickles File Folder, 1/3-Cut Tab, Letter Size, Assorted Colors, 24/Set (4370)

Item #: 24581198 | MFR Item #: 4370

Small Business

Business price (24/ST) \$43.19

1 @ \$43.19 **\$43.19**

Westcott Elite 8" Stainless Steel Scissors, Pointed Tip, Orange/Gray (41318)

Item #: 505099 | MFR Item #: 41318 | CIN #: 505099

Next Business-Day delivery

Market price ~~\$15.69~~

Contract price (1/EA) \$5.44

1 @ \$5.44 **\$5.44**

✓ You're saving \$10.25 on this item!

6 ✓



Staples 1 1/2" 3-Ring View Binder, D-Ring, Navy Blue (55419/26439)

Item #: 082652 | MFR Item #: 55419/26439 | CIN #: 082652

Next Business-Day delivery

Market price ~~\$13.99~~
Contract price (1/EA) \$4.24

3 @ \$4.24 **\$12.72**

✓ You're saving \$29.25 on this item!

7 ✓



Sharpie Glam Pop Permanent Marker, Fine Tip, Assorted, 24/Pack (2185229)

Item #: 569443 | MFR Item #: 2185229 | CIN #: 569443

Eco Feature

Next Business-Day delivery

Market price ~~\$24.69~~
Contract price (24/PK) \$14.34

1 @ \$14.34 **\$14.34**

✓ You're saving \$10.35 on this item!

8 ✓



Westcott CarboTitanium 8" Straight Scissors (16447)

Item #: 1685166 | MFR Item #: 16447 | CIN #: 1685166

Next Business-Day delivery

Market price ~~\$27.69~~
Contract price (1/EA) \$12.49

1 @ \$12.49 **\$12.49**

✓ You're saving \$15.20 on this item!

9 ✓



Westcott ExtremEdge 9" Titanium Multi-Purpose Heavy Duty Scissors, Pointed Tip, Gray/Yellow (14669)

Item #: 816198 | MFR Item #: 14669 | CIN #: 816198

Market price ~~\$22.49~~
Contract price (1/EA) \$11.14

1 @ \$11.14 **\$11.14**

✓ You're saving \$11.35 on this item!

10 ✓



Mind Reader Metal Pen and Accessory Holder Desk Organizer, Black, 3-Pieces (CLIPMESH3-BLK)

Item #: 24428446 | MFR Item #: CLIPMESH3BLK

Next Business-Day delivery

Business price (3/PK) \$11.19

1 @ \$11.19 **\$11.19**

11 ✓



2025-2026 TF Publishing Every Days A Holiday 17" x 12" Academic Monthly Desk Pad Calendar (AY26-8500)

Item #: 24634778 | MFR Item #: AY268500

New

Business price (1/EA) \$18.59

1 @ \$18.59 **\$18.59**

12 ✓



Pentel EnerGel Retractable Gel Pen, 0.7mm, Medium Point, Pink Ink (PENBL77PWP)

Item #: PENBL77PWP | MFR Item #: PENBL77PWP

Eco Feature

Next Business-Day delivery

Business price (1/EA) \$3.79

1 @ \$3.79 **\$3.79**

13 ✓



Pentel EnerGel RTX Retractable Gel Pens, Fine Point, 0.5mm, Blue Ink, Dozen (BLN75C)

Item #: 807744 | MFR Item #: BLN75C | CIN #: 807744

Eco Feature

Next Business-Day delivery

Market price ~~\$25.29~~
Contract price (12/DZ) \$14.69

2 @ \$14.69 **\$29.38**

✓ You're saving \$21.20 on this item!

14 ✓



Staples 1-Subject Notebooks, 8" x 10.5", College Ruled, 70 Sheets, Assorted Colors, 3/Pack (ST58375C)

Item #: 24422967 | MFR Item #: ST58375C | CIN #: 24422967

Next Business-Day delivery

Market price ~~\$6.69~~
Contract price (3/PK) \$2.89

1 @ \$2.89 **\$2.89**

✓ You're saving \$3.80 on this item!



TRU RED™ Claw Staple Remover, Black, 3/Pack (TR58087)
Item #: 24418179 | MFR Item #: TR58087 | CIN #: 24418179

Next Business-Day delivery

Market price ~~\$8.49~~
Contract price (3/PK) \$0.90

1 @ \$0.90 **\$0.90**

✓ You're saving \$7.59 on this item!



Swingline Desktop Stapler, 20-Sheet Capacity, Black (40501)
Item #: 103846 | MFR Item #: 40501 | CIN #: 103846

Next Business-Day delivery

Market price ~~\$9.99~~
Contract price (1/EA) \$8.06

1 @ \$8.06 **\$8.06**

✓ You're saving \$1.93 on this item!



Staples Circle 3-Hole Punch, 30 Sheet Capacity, Black (24549/33989)
Item #: 572645 | MFR Item #: ST24549CC | CIN #: 572645

Next Business-Day delivery

Market price ~~\$37.09~~
Contract price (1/EA) \$10.49

2 @ \$10.49 **\$20.98**

✓ You're saving \$54.80 on this item!



Officemate 2-Hole Punch, 50 Sheet Capacity, Black (90082)
Item #: 573115 | MFR Item #: 90082 | CIN #: 573115

Remove

Next Business-Day delivery

Market price ~~\$17.79~~
Contract price (1/EA) \$15.46

2 @ \$15.46 **\$30.92**

✓ You're saving \$4.66 on this item!



Oxford 2-Pocket Presentation Folders, Light Blue, 25/Box (OXF 57501)
Item #: 080415 | MFR Item #: 57501EE | CIN #: 080415

RECYCLE

Eco Feature

Next Business-Day delivery

Market price ~~\$34.09~~
Contract price (25/BX) \$13.15

1 @ \$13.15 **\$13.15**

✓ You're saving \$21.74 on this item!



Staples Moisture Resistant File Pockets, Letter Size, Assorted Colors, 10/Pack (TR18372)
Item #: 903616 | MFR Item #: TR18372CC | CIN #: 903616

Next Business-Day delivery

Market price ~~\$13.19~~
Contract price (10/PK) \$12.60

2 @ \$12.60 **\$25.20**

✓ You're saving \$1.18 on this item!



Staples File Folders, 1/3-Cut Tab, Letter Size, Assorted Colors, 100/Pack (ST508804-CC)
Item #: 508804 | MFR Item #: ST508804CC | CIN #: 508804

RECYCLE

Eco Feature

Next Business-Day delivery

Market price ~~\$22.99~~
Contract price (100/BX) \$18.50

1 @ \$18.50 **\$18.50**

✓ You're saving \$3.89 on this item!



Sicurix Translucent ID Badge Reels Round Belt Clip, Assorted Colors (BAU68894)
Item #: 2774018 | MFR Item #: BAU68894

RECYCLE

Eco ID

Business price (4/PK) **\$26.09**

2 @ \$26.09 **\$52.18**

23 ✓
Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Clear, 12 Rolls/Pack (810K12)

Item #: 376423 | MFR Item #: 810K12 | CIN #: 376423

Eco ID

Next Business-Day delivery

Market price ~~\$29.79~~
Contract price (12/PK) \$18.51

1 @ \$18.51 **\$18.51**

✓ You're saving \$11.28 on this item!

24 ✓
Post-it Recycled Super Sticky Pop-up Notes, 3" x 3", Wanderlust Pastels Collection, 70 Sheets/Pad, 18 Pads/Pack (R330-18SSNRPCP)

Item #: 24638258 | MFR Item #: R33018SSNRPCP

RECYCLE

Eco ID

Next Business-Day delivery

Business price (18/PK) \$34.99

1 @ \$34.99 **\$34.99**

25 ✓
Duracell Coppertop AAA Alkaline Battery, 36/Pack (MN24P36)

Item #: 041302 | MFR Item #: MN24P36 | CIN #: 041302

Next Business-Day delivery

Market price ~~\$44.49~~
Contract price (36/PK) \$28.40

1 @ \$28.40 **\$28.40**

✓ You're saving \$16.09 on this item!

26 ✓
Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36)

Item #: 464050 | MFR Item #: MN15P36 | CIN #: 464050

Next Business-Day delivery

Market price ~~\$30.29~~
Contract price (36/PK) \$25.33

1 @ \$25.33 **\$25.33**

✓ You're saving \$12.96 on this item!

27 ✓
Sharp EL-1750V 12-Digit Desktop Printing Calculator, White

Item #: 473667 | MFR Item #: EL1750V | CIN #: 473667

Next Business-Day delivery

Contract price (1/EA) \$65.99

1 @ \$65.99 **\$65.99**