



Mohave Contract User Guide for School Specialty LLC

Contract Number: 200-SCHO-0303 **Vendor Website:** <https://store.schoolspecialty.>

Products or Services: School Specialty LLC provides a full line of classroom and front office supplies, instructional aids, and many other categories of related materials. They also provide products from Frey Scientific.

Excluded Items: n/a

P.O. Address: School Specialty LLC
Order Department
PO Box 1579
Appleton WI, 54912-1579

Remit To: School Specialty LLC
ATTN: School Specialty LLC
PO Box 825640
Philadelphia PA, 19182-5640

Effective Date: 3/3/2021

Renews: March 3

Final Expiration: 3/3/2026

Contract Specialist: Mike Nentwig, CPPB

Phone: 928-718-3203
Email: mike@mesc.org

Procurement Specialist: Direct Order

Phone: 928-753-6945
Email: orders@mesc.org

Pricing: Discount off catalog

Shipping: Freight charges are typically Prepaid and Add. Parcel (items with '9' prefix) have free shipping and handling on orders of \$49 or more. Free shipping calculation is based on the subtotals of items with '9' prefix before any additional discounts are applied. For subtotals less than \$49, the shipping and handling charge is \$9.95. Shipping

Volume Discount: n/a

Perf/Pay Bond: n/a

Admin Fee: Mohave's 1% administration fee is included in the vendor's price. Vendor will remit administration fee to Mohave.

Ordering Info: This is a Direct Online Order Contract. See the vendor created user guide on our Direct Order Page for complete ordering instructions.