



Mohave Contract User Guide for School Specialty LLC

Contract Number: 250-SCHO-0304 **Vendor Website:** <http://www.schoolspecialty.com/>

Products or Services: ***Direct Online Order – Review the Direct Online Order User Guide for this contract prior to placing orders.*** 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: Excluded:
- Living Organisms Orders:
Prepaid postcard required per shipment.
Must indicate expected ship date.

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: 3/4/2026

Renews: March 4

Final Expiration: 3/4/2031

Contract Specialist: Mike Nentwig, CPPB

Phone: 928-718-3204
Email: mike@mesc.org

Procurement Specialist: Direct Online Order

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

Pricing: Discount off catalog

Shipping: Freight charges are typically Prepaid and Add. (Items with a 9 prefix) Free shipping and handling on eligible supply orders of \$69 or more. Free shipping calculation is based on the subtotals of eligible items, after any additional discounts are applied. For subtotals less than \$69, the shipping and handling charge is \$11.95. (Items with a 5

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.