



Vendor Contract Information Summary

Vendor	Children's Plus, Inc. /dba/ Libraria
Contact	John G. Walsh
Phone	(800) 230-1279
Email	orders@hellocpi.com
Vendor Website	www.hellocpi.com
TIN	36-4078966
Address Line 1	1387 Dutch American Way
Vendor City	Beecher
Vendor Zip	60401
Vendor State	IL
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Common Carrier
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
Certificate Number	N/A
Certifying Agency	N/A
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	All States
Contract Name	Library Books, Used Textbooks, and Other Books
Contract No.	702-23
Effective	06/01/2023
Expiration	05/31/2026
Accepts RFQs	Yes
Return Policy	100% satisfaction guaranteed. A call tag is issued for return: with no restocking fee. Credit is issued when product is



Vendor Contract Information Summary

Vendor Gumdrop Books

Contact Customer Service Lori Nashan

Phone 800-821-7199

Email wecare@gumdropbooks.com

Vendor Website www.gumdropbooks.com

TIN 43-1057878

Address Line 1 P. O. Box 505

Vendor City Bethany

Vendor Zip 64424

Vendor State MO

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 60

Shipping Terms Freight prepaid by vendor and added to invoice

Ship Via Common Carrier

Designated Dealer No

EDGAR Received Yes

Service-disabled Veteran Owned No

Minority Owned No

Women Owned No

National No

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE No

ESCs All Texas Regions

States All States

Contract Name Library Books, Used Textbooks, and Other Books

Contract No. 702-23

Effective 06/01/2023

Expiration 05/31/2026

Accepts RFQs Yes

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Vendor Contract Information Summary

Vendor	Barnes & Noble Booksellers, Inc.
Contact	Business Development Team
Phone	2126333300
Email	businessdevelopmentbids@bn.com
Vendor Website	www.barnesandnoble.com
TIN	13-4030389
Address Line 1	33 East 17th Street
Vendor City	New York
Vendor Zip	10003
Vendor State	NY
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Common Carrier
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	All States
Contract Name	Library Books, Used Textbooks, and Other Books
Contract No.	702-23
Effective	06/01/2023
Expiration	05/31/2026
Accepts RFQs	Yes
Quote Reference Number	702-23
Return Policy	Purchases are non-returnable. However, should your product arrive damaged or defective, please reach out to your local Business Development Manager.



Vendor Contract Information Summary

Vendor Mackin Educational Resources

Contact Orders Department

Phone 800-245-9540

Email orders@mackin.com

Vendor Website www.mackin.com

TIN 41-1658426

Address Line 1 3505 County Road 42 West

Vendor City Burnsville

Vendor Zip 55306

Vendor State MN

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 30 days

Shipping Terms Freight prepaid by vendor and added to invoice

Ship Via Common Carrier

Designated Dealer No

EDGAR Received Yes

Service-disabled Veteran Owned No

Minority Owned No

Women Owned Yes

Certificate Number WBE2100880

Certifying Agency Women's Business Enterprise National Council

National No

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE Yes

ESCs All Texas Regions

States All States

Contract Name Library Books, Used Textbooks, and Other Books

Contract No. 702-23

Effective 06/01/2023

Expiration 05/31/2026

Accepts RFQs Yes

Quote Reference Number BUYTX2



Vendor Contract Information Summary

Vendor The Penworthy Company, LLC

Contact Holly Ritz

Phone 414-921-1508

Email bid.administrator@penworthy.com

Vendor Website www.penworthy.com

TIN 81-2043142

Address Line 1 219 N Milwaukee St. Ste.4

Vendor City Milwaukee

Vendor Zip 53202

Vendor State WI

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 30 days

Shipping Terms Freight prepaid by vendor and added to invoice

Ship Via Common Carrier

Designated Dealer No

EDGAR Received Yes

Service-disabled Veteran Owned No

Minority Owned No

Women Owned No

National No

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE No

ESCs All Texas Regions

States All States

Contract Name Library Books, Used Textbooks, and Other Books

Contract No. 702-23

Effective 06/01/2023

Expiration 05/31/2026

Accepts RFQs Yes

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