

Contract Number-13-0516CC-J
Contract Title-Custodial Cleaning & Paper Products
Attachment 1-Price Schedule

	Item #	Price Per	Price
Toilet Tissue Nitany Paper #17842	P1	CS/96	\$29.98
Roll Towels Prolink Green Seal #12668	P3	CS/30	\$19.99
Facial Tissue Nitany Paper #17843	P4	CS/30	\$16.95
SparCling Toilet Bowl Cleaner ONLY #7118	C1	CS/12	\$22.98
Swell Stainless Steel Cleaner ONLY EP1306	C6	CS/12	\$55.98
Carpet Cleaner Spartan Extraction II #24623	C9	CS/4	\$26.96
Dishwasher DeLimer Amgo Purge #25261	C12	CS/4	\$39.98
Spartan TNT Foam Cleaner #6343	C19	CS/12	\$33.99
Super Coach Vacuum Bags #12874	M4	PK/10	\$15.98
Advance Carpetwin Vacuum Bags #10600	M5	PK/10	\$15.95
Instant Hand Sanitizer Purell #15360	M15	CS/24	\$31.91
Hand Sanitizer Refill Purell #GOJ215608	M16	CS/8	\$42.96
M18 ProForce Vacuum Filter #12884	M18	Each	\$7.98
M19 ProForce Vacuum Bags #12878	M19	PK/10	\$9.97
Looped Rayon Mop Head M Prolink #19129	F1	CS/12	\$41.99
Looped Rayon Mop Head L Prolink #19130	F2	CS/12	\$49.98
Nylon Mop Head 20 oz #19104	F3	CS/12	\$49.98
Wax Stripper Amgo Shotgun #12274	F17	Pail/5 gal	\$49.97
Prime Shine Floor Finish #12251 ONLY	F18	Pail/5 gal	\$55.98
Floor Restorer Spartan #24670	F19	CS/4	\$59.91