

Contract Number-18-0621CC-J
Contract Title-Custodial Cleaning & Paper Products
Attachment 1-Price Schedule

	Item #	Price Per	Price
Roll Towels Etiquette #27355 ONLY	P3	CS/30	\$17.13
SparCling Toilet Cleaner #7118 ONLY	C1	CS/12	\$24.30
Liquid Hand Soap Inopak #5011-404	C2	CS/12	\$24.36
Chlorine Bleach Austin #16991	C3	CS/6	\$9.05
Laundry Detergent Fresh & Clean #11928	C4	40 lb Box	\$19.41
Spartan TNT Foam Cleaner ONLY	C5	CS/12	\$31.17
General Purpose Cleaner Amgo Lemon Disf	C6	CS/4	\$19.75
Spray Disinfectant Claire #22705	M1	CS/12	\$23.40
Nitrile Exam Gloves X-Large Interplast Corp	G1	Box/100/CS/10	\$3.63
Nitrile Exam Gloves Large Interplast Corp	G2	Box/100/CS/10	\$3.63
Nitrile Exam Gloves Medium Interplast Corp	G3	Box/100/CS/10	\$3.63
Nitrile Exam Gloves Small Interplast Corp	G4	Box/100/CS/10	\$3.63