

| 2025-246 COPY PAPER<br>Coop Quote |                                          |     |       | DD Office Products Inc. DBA<br>Liberty Paper |              | Gateway Printing & Office Supply,<br>Inc. DBA Liberty Office Products |              | Western BRW Bosworth OVOL<br>USA |              | ODP Business Solutions |              | Veritiv Operating Co.  |              |
|-----------------------------------|------------------------------------------|-----|-------|----------------------------------------------|--------------|-----------------------------------------------------------------------|--------------|----------------------------------|--------------|------------------------|--------------|------------------------|--------------|
| Line No                           | Description                              | Qty | UoM   | Unit Cost                                    | Ext Cost     | Unit Cost                                                             | Ext Cost     | Unit Cost                        | Ext Cost     | Unit Cost              | Ext Cost     | Unit Cost              | Ext Cost     |
| 1                                 | Copy Paper, 20# 8-1/2 x 11, Bright White | 840 | Cases | \$ 29.61                                     | \$ 24,872.40 | \$ 30.45                                                              | \$ 25,578.00 | \$ 30.85                         | \$ 25,914.00 | \$ 33.50               | \$ 28,140.00 | \$ 32.90               | \$ 27,636.00 |
|                                   | Cooperative Contract:                    |     |       | TIPS                                         |              | BuyBoard                                                              |              | TIPS                             |              | Omnia Partners         |              | BuyBoard               |              |
|                                   | Contract Number:                         |     |       | 240402                                       |              | 707-23                                                                |              | 241201                           |              | 19-12R                 |              | 707-23                 |              |
|                                   | Contract Expiration Date:                |     |       | 6/30/2027                                    |              | 5/31/2026                                                             |              | 2/29/2028                        |              | 10/13/2027             |              | 5/31/2026              |              |
|                                   | Quote No.:                               |     |       | Vendor Letter, 5/2/2025                      |              | 204158-0, 5/1/2025                                                    |              | Vendor Email, 5/1/2025           |              | Vendor Email, 5/5/2025 |              | Vendor Email, 5/1/2025 |              |
|                                   | Vendor Contact:                          |     |       | Erik Amador                                  |              | Scott Wiland                                                          |              | Shannon Rowe                     |              | Andrew Muennink        |              | Debbie Smith           |              |