

Statewide Information Sheet

Statewide Contract Number	SWC70767		
Name of Contract	Can Liners		
Effective Date	June 1, 2007		
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Vendor Information Sheet

Vendor Name: Southeastern Paper Group, Inc. / Atlanta

Contract Information			
Statewide Contract Number	SWC70767		
PeopleSoft Vendor Number	0000012360	Location Code	001
Vendor Name & Address			
Southeastern Paper Group, Inc. / Atlanta 2400-A Sullivan Road College Park, GA. 30337 EIN: 04-3678837			
Contract Administrator			
Anthony Greco Sales Consultant Phone: 800-858-7230 ext. 3537 or cell#: 404-295-6254 Fax: 877-236-2144 www.sepapergroup.com Dedicated email address: Gapurchasing@sepapergroup.com			
Contract Details			
Ordering Information	Southeastern Paper Group, Inc./Atlanta Customer Service # 800-858-7230		
Remitting Information	Southeastern Paper Paper Group P.O. Box 890673 Charlotte, NC 28289-06783		
Delivery Days	Orders will be shipped within 10 days after receipt of Purchase Order.		
Discounts	N/A		
Payment Terms	Net 30 Days		
Bid Offer includes	State and Local Government		
Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this contract.		

Changes/Renewals/Extensions

Renewal #1

Effective Date of Renewal Notice: June 1, 2008

Initial Effective Date of Contract: June 1, 2007

Expiration Date: May 31, 2009

Effective June 1, 2008, the Can Liner contract has been renewed and includes a 5% increase.

Renewal #2

Effective Date of Renewal Notice: June 1, 2009

Initial Effective Date of Contract: June 1, 2007

Expiration Date: May 31, 2010

Effective June 1, 2009, the Can Liner contract has been renewed and includes a 5% decrease.

Amendment #1

Effective Date of Amendment Notice: July 1, 2009

Initial Effective Date of Contract: June 1, 2007

Expiration Date: May 31, 2010

This change is an assignment of Fulton Paper and Southeastern Paper Group, Inc. / Atlanta. All inquiries for Fulton Paper should be directed to Southeastern Paper Group, Inc. / Atlanta.

Amendment #2

Effective Date of Amendment Notice: March 17, 2010

Initial Effective Date of Contract: July 1, 2007

Expiration Date: April 30, 2011

The Can Liners contract has been extended for eleven months. The new expiration date is April 30, 2011.

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Vendor	NIGP Code	Contract ID	Line	Description	UOM	Unit Price	Eff. Date	Exp. Date
0000009772	6652400001	SWC70767	1	H3417RB 13"x4"x17" Black Refuse Can liner 1000Cs.	CS	7.54000	06/01/2007	05/31/2010
0000009772	6652400002	SWC70767	2	H4823MB 15"x9"x23" Black Medium Can liner 500cs.	CS	11.00000	06/01/2007	05/31/2010
0000009772	6652400003	SWC70767	3	H1823HC 15"x9"x23" Clear heavy Can Liner 500cs.	CS	12.07000	06/01/2007	05/31/2010
0000009772	6652400004	SWC70767	4	H4823SC X02 15"x9"x23" Clear Can Liner 500cs.	CS	26.42000	06/01/2007	05/31/2010
0000009772	6652400005	SWC70767	5	A4823PR 15"x9"x23" Red Can Liner 500 cs.	CS	28.78000	06/01/2007	05/31/2010
0000009772	6652400006	SWC70767	6	H4832MB 24"x32" medium black can liner 500 per case.	CS	15.30000	06/01/2007	05/31/2010
0000009772	6652400007	SWC70767	7	Z4833RN RO1 24"x33" 6mic Hi-D can liner 1000 per case.	CS	14.70000	06/01/2007	05/31/2010

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Vendor	NIGP Code	Contract ID	Line	Description	UOM	Unit Price	Eff. Date	Exp. Date
0000009772	6652400008	SWC70767	8	Z4833LN RO1 24"x33" 8mic Hi-D Can Liner 1000 per case.	CS	19.60000	06/01/2007	05/31/2010
0000009772	6652400009	SWC70767	9	H4832AH 24"x32" 1.5 Mill Dark Charcoal Can Line 150 per case.	CS	13.39000	06/01/2007	05/31/2010
0000009772	6652400010	SWC70767	10	H5242YB 18"x8"x42" black can liner 200 per case.	CS	15.11000	06/01/2007	05/31/2010
0000009772	6652400011	SWC70767	11	H6036MB 16"x14"x36" black medium can liner 250 per case.	CS	10.39000	06/01/2007	05/31/2010
0000009772	6652400012	SWC70767	12	H6036QB 16"x14"x36" xxhvy black can liner 150 per case.	CS	24.93000	06/01/2007	05/31/2010
0000009772	6652400013	SWC70767	13	H6036MC 30"x36" clear medium can liner 250 per case.	CS	10.39000	06/01/2007	05/31/2010
0000009772	6652400014	SWC70767	14	H6639SG 23"x10"x39" gray can liner 250 per case.	CS	27.24000	06/01/2007	05/31/2010

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Vendor	NIGP Code	Contract ID	Line	Description	UOM	Unit Price	Eff. Date	Exp. Date
0000009772	6652400015	SWC70767	15	H6639AO X03 23"x10"x39" 1.5mil orange can line 200 per case.	CS	31.25000	06/01/2007	05/31/2010
0000009772	6652400016	SWC70767	16	H6639MB 23"x10"x39" black medium can liner 250 per case.	CS	12.35000	06/01/2007	05/31/2010
0000009772	6652400017	SWC70767	17	M6639QK 23"x10"x39" black can liner 100 per case.	CS	19.85000	06/01/2007	05/31/2010
0000009772	6652400018	SWC70767	18	H6639SC 33"x39" exhvy clear can liner 250 per case.	CS	27.24000	06/01/2007	05/31/2010
0000009772	6652400019	SWC70767	19	Z6640HO 33"x40" orange can liner 250 per case.	CS	13.68000	06/01/2007	05/31/2010
0000009772	6652400020	SWC70767	20	Z6640MN 33"x40" med wt hi-d can liner 500 per case.	CS	23.66000	06/01/2007	05/31/2010
0000009772	6652400021	SWC70767	21	Z6640MN RO1 33"x40" med wt hi-d can liner 500 per case.	CS	23.66000	06/01/2007	05/31/2010

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Vendor	NIGP Code	Contract ID	Line	Description	UOM	Unit Price	Eff. Date	Exp. Date
0000009772	6652400022	SWC70767	22	H7258MB 22"x14"x58" black medium can liner 200 per case.	CS	16.53000	06/01/2007	05/31/2010
0000009772	6652400023	SWC70767	23	H7658SC 22"x16"x58" xhvy clear can liner 100 per case.	CS	18.02000	06/01/2007	05/31/2010
0000009772	6652400024	SWC70767	24	H7658SG 22"x16"x58" xhvy gray can liner 100 per case.	CS	18.02000	06/01/2007	05/31/2010
0000009772	6652400025	SWC70767	25	M7658AK 22"x16"x58" 1.5mil black can liner 100 per case.	CS	24.48000	06/01/2007	05/31/2010
0000009772	6652400026	SWC70767	26	M7658QK 22"x16"x58" 2 mil black can liner 100 per case.	CS	33.50000	06/01/2007	05/31/2010
0000009772	6652400027	SWC70767	27	M7658SK 22"x16"x58" 1.2 Mil black can liner 100 per case.	CS	19.59000	06/01/2007	05/31/2010
0000009772	6652400028	SWC70767	28	H7658xg 22"X16"X58" 2.2 mill charcoal can liner 75 per case.	CS	27.56000	06/01/2007	05/31/2010

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Vendor	NIGP Code	Contract ID	Line	Description	UOM	Unit Price	Eff. Date	Exp. Date
0000009772	6652400029	SWC70767	29	M7658AK 22"x16"x58" 1.5 mil black can liner 100 per case.	CS	24.48000	06/01/2007	05/31/2010
0000009772	6652400030	SWC70767	30	Z7660HN 38"x60" hvy wt hi-d can liner 200 per case.	CS	18.36000	06/01/2007	05/31/2010
0000009772	6652400031	SWC70767	31	Z7660HN RO1 38"x60" hvy wt hi-d can liner 200 per case	CS	18.36000	06/01/2007	05/31/2010
0000009772	6652400032	SWC70767	32	Z7660XO 38"x60" orange can liner 200 per case.	CS	23.49000	06/01/2007	05/31/2010
0000009772	6652400033	SWC70767	33	H8046AO XO3 23"x17"x46" 1.5mil orange can line 125 per case.	CS	26.22000	06/01/2007	05/31/2010
0000009772	6652400034	SWC70767	34	H8046MB 23"x17"x46" black medium can liner 250 per case.	CS	18.80000	06/01/2007	05/31/2010
0000009772	6652400035	SWC70767	35	H8046MC 23"x17"x46" clear medium can liner 250 per case.	CS	18.80000	06/01/2007	05/31/2010

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Vendor	NIGP Code	Contract ID	Line	Description	UOM	Unit Price	Eff. Date	Exp. Date
0000009772	6652400036	SWC70767	36	H8046PC 23"x17"x46" Clear Can liner 125 per case.	CS	22.15000	06/01/2007	05/31/2010
0000009772	6652400037	SWC70767	37	H8046PG 23"x17"x46" Gray Can Liner 125 per case.	CS	22.15000	06/01/2007	05/31/2010
0000009772	6652400038	SWC70767	38	H8046SG 23"x17"x46" Gray Super Heavy Can liner 125 per case.	CS	18.80000	06/01/2007	05/31/2010
0000009772	6652400039	SWC70767	39	A8046PR 40"x46" 1.3mil Red Hospital Can liner 200 per case.	CS	37.64000	06/01/2007	05/31/2010
0000009772	6652400040	SWC70767	40	B8046SY 40"x46" Yellow Can liner 100 per case.	CS	17.64000	06/01/2007	05/31/2010
0000009772	6652400041	SWC70767	41	Z8048HN 40"x48" Hvy Wt Hi-D Can liner 250 per case.	CS	17.50000	06/01/2007	05/31/2010

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Vendor	NIGP Code	Contract ID	Line	Description	UOM	Unit Price	Eff. Date	Exp. Date
0000009772	6652400042	SWC70767	42	Z8048HN RO1 40"x48" Natural Can liner 250 per case.	CS	17.50000	06/01/2007	05/31/2010
0000009772	6652400043	SWC70767	43	Z8048VO 40"x48" Orange Can liner 250 per case.	CS	22.68000	06/01/2007	05/31/2010
0000009772	6652400044	SWC70767	44	H8647HB 23"x20"x47" Black Heavy Can liner 100 per case.	CS	10.46000	06/01/2007	05/31/2010
0000009772	6652400045	SWC70767	45	H8647SG 23"x20"x47" Gray Super Heavy can liner 100 per case.	CS	16.46000	06/01/2007	05/31/2010
0000009772	6652400046	SWC70767	46	Z8648HN 43"x48" Clear Hvy Wt can liner 200 per case.	CS	16.58000	06/01/2007	05/31/2010
0000009772	6652400047	SWC70767	47	Z8648HN RO1 43"x48" Hi-D Can liner 200 per case.	CS	16.58000	06/01/2007	05/31/2010
0000009772	6652400048	SWC70767	48	Z8648HN 43"x48" Clear Hvy Wt Can liner 200 per case.	CS	16.58000	06/01/2007	05/31/2010

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Vendor	NIGP Code	Contract ID	Line	Description	UOM	Unit Price	Eff. Date	Exp. Date
0000009772	6652400049	SWC70767	49	H9853QB 49"x53" 2 Mill Black can liner 75 per case.	CS	30.54000	06/01/2007	05/31/2010

Ordering Instructions

MINIMUM ORDERS

Minimum orders will be five (5) cases (combined items) for F.O.B. destination (delivery to ordering agency). For orders less than five (5) cases, the contractor will be permitted to add actual transportation cost (prepaid) to invoice as a separate line item for payment. Agencies ordering less than five (5) cases may purchase paper product from another source. Partial shipments on orders of five (5) or more cases shall be F.O.B. Destination.