

Statewide Contract Information Sheet

Statewide Contract Number	99999SPD00 00061	NIGP Codes	66524, 64022, 64050, 64060, 64075
Name of Contract	Custodial and Hospitality Supplies		
Effective Date	January 1, 2012	Expiration Date	December 31, 2012
Contract Table of Contents			
Suppliers Awarded	2	Contract Information:	Mandatory Contract
Contract Information for Supplier			Page Number
<u>Dade Paper</u>			2
<u>Southeastern Paper Group</u>			3
Additional Contract Information			
<u>General Contract Information</u>			4
<u>Contract Renewals/ Extensions/ Changes</u>			5
<u>DOAS Contact Information</u>			6

Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD-SPD0000061-0001
PeopleSoft Supplier Number	0000268086
Supplier Name & Address	
Dade Paper Company 600 Hartman Industrial Ct. SW Suite 200 Austell, GA 30168 EIN# 59-0784248	
Contract Administrator	
Kristina McSpadden Bid Specialist Office: 1-800-696-6919-ext. 4436 Cell# 770-616-0268 Website: http://www.dadepaper.com	
Contact Details	
Secondary: Stacy Clayton - Bid Coordinator 1-800-696-6919 ext. 4435 Customer Service Representative: Kay Ross - 1-800-696-6919 ext. 4586	
Ordering Information	Dade Paper Company 600 Hartman Industrial Ct. SW Suite 200 Austell, GA 30168
Remitting Information	Dade Paper Company 600 Hartman Industrial Ct. SW Suite 200 Austell, GA 30168
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	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.

Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD-SPD0000061-0002
PeopleSoft Supplier Number	0000012360
Supplier Name & Address	
Southeastern Paper Group, Inc. / Atlanta 2400-A Sullivan Road College Park, GA. 30337 EIN: 04-3678837	
Contract Administrator	
@bXgUm?JYZJYf Contract Account Manager Phone: 1-800-858-7230 ext. 3463 or Cell#: 404-680-2980 Fax: 877-236-2144 Website: Southeastern Paper Group Dedicated email address: Gapurchasing@sepapergroup.com	
Contact 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 28289-0673
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	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.

General Contract Information

If you are unable to utilize the Window Shopper functionality of Team Georgia Marketplace, the following instructions will enable your use of these contracts.

Place your order referencing the contract number assigned to that Supplier. The three product categories along with the associated contract numbers are as follows:

Category	Supplier	Contract Number
Can Liners	Dade Paper	99999-SPD-SPD0000061-0001
Personal Paper	Dade Paper	99999-SPD-SPD0000061-0001
Disposable Food Service Items	Southeastern Paper Group	99999-SPD-SPD0000061-0002

MINIMUM ORDERS

For orders less than five (5) cases, the contractor will be permitted to add actual transportation costs (prepaid) to the invoice as a separate line item for payment. Partial shipments on orders of five (5) or more cases shall be F.O.B. Destination.

Changes/Renewals/Extensions

End date of New Contract Term: December 31, 2012

- **1st Optional Renewal – January 1, 2013**
- **2nd Optional Renewal - January 1, 2014**
- **3rd Optional Renewal - January 1, 2015**
- **4th Optional Renewal - January 1, 2016**

DOAS Contact Information

Name: [Trina E. Williams](#)

Phone: (404) 656-5452

Fax: (770) 344-5154

Note: For product and ordering information see Supplier Information Sheet