

MODIFICATION

State of Maine**Master Agreement****Effective Date:** 09/01/18**Expiration Date:** 08/31/20**Master Agreement Description:** Trash Bags, Clear, LLDPE, Various Sizes**Buyer Information**

Debbie Jacques 207-624-7890 ext. DEBBIE.JACQUES@MAINE.GOV

Issuer Information

DEBBIE JACQUES 207-624-7890 ext. DEBBIE.JACQUES@MAINE.GOV

Requestor Information

Debbie Jacques 207-624-7890 ext. DEBBIE.JACQUES@MAINE.GOV

Agreement Reporting Categories

1. Recycled

Authorized Departments

ALL

Vendor Information**Vendor Line #: 1****Vendor ID**

VS0000008709

Vendor Name

Interboro Packaging Corporation

Alias/DBA

Interboro Packaging Corporation

Vendor Address Information

114 Bracken Road

Montgomery, NY 12549

US

Vendor Contact Information

Abraham Jeremias

8457826800 ext. 102

interboro@frontiernet.net

Commodity Information

Vendor Line #: 1

Vendor Name: Interboro Packaging Corporation

Commodity Line #: 1

Commodity Code: 66524

Commodity Description: Trash Bags, Clear, LLDPE, Various Sizes

Commodity Specifications:

Commodity Extended Description: Master Agreement for Trash Bags, Clear, LLDPE, Various Sizes per the attached specifications, terms and conditions. Initial Term: 9/1/2018 - 8/31/2020

Quantity 0.00000	UOM	Unit Price \$0.00
Delivery Days 7	Free on Board FOB Dest, Freight Prepaid	
Contract Amount \$0.00	Service Start Date	Service End Date
Catalog Name Interboro B	Discount 0.0000 %	
	Discount Start Date 09/01/18	Discount End Date 08/31/20

**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
BUREAU OF BUSINESS MANAGEMENT
DIVISION OF PROCUREMENT SERVICES**

MA #18P 18081400000000000013

DETAILED SPECIFICATIONS

Trash Bags, Clear, LLDPE, Various Sizes

COMMODITY: Clear Plastic Trash Bags, various sizes. Must contain **at least 10% recycled content**, be clear in color, constructed with Linear Low Density Polyethylene (LLDPE) material, and will work in an industrial environment.

VENDOR INFORMATION:

Vendor Customer: VS0000008709

Vendor Address: Interboro Packaging Corporation
114 Bracken Road
Montgomery, NY 12549

Vendor Contact: Abraham Jeremias
Telephone: 845-782-6800 ext. 102
Email: interboro@frontiernet.net

MASTER AGREEMENT TERM:

In addition to any mutually agreed upon delivery dates for purchases of goods, the contract will have a term, or “Period of Performance”, during which the contract is considered to be in effect. The contract term is defined in the table below.

Contract Renewal: Following the initial 2-year term of the contract, the Division may opt to renew the contract for two renewal periods of one 2-year and one 1-year renewal, subject to continued availability of funding and satisfactory delivery/performance.

Period	Start Date	End Date
Initial Period of Performance	9/1/2018	8/31/2020
Renewal Period #1	9/1/2020	8/31/2022
Renewal Period #2	9/1/2022	8/31/2023

PRODUCT INFORMATION:

- **Bags which have a capacity of 30 gallons or more** MUST be puncture proof and be able to contain without leaking items discarded in a correctional or psychiatric facility, a cafeteria environment, an industrial garage or fabrication center and be used for roadside cleanup where large, sharp edged items could be put in them.
- **Bags which have a capacity of less than 30 gallons** must work in an office environment and provide leak protection from items discarded in offices and break rooms.
- **Tear Resistance:** The amount of load (grams) it takes to tear single layer of specimen. The tearing resistance of the bag shall not be less than 32g/ sheet as measured by Federal Standard # 406 - Method 1121.
- **Tensile Strength:** Amount of load (grams) it takes to break single layer of specimen. The tensile strength of the bag shall not be less than a minimum of 1200 grams, as measured by Federal Standard # 406 - Method 1013.
- **Seam Strength:** Amount of load (grams) it takes to break single layer specimen which has a seam (hot seal). The seam strength of the bag shall be not less than 60% of the tensile strength of the plastic film which is a minimum of 720 grams. Determination shall be by Federal Standard #406 - Method 1013 - Method A.
- **Sizes:** Bag sizes shall be the inside measurements and for square bags shall be given by face width, by gusset and by length. Tolerance of 2% on width, depth and length.
- **Workmanship:** The bags shall be uniformly made, free from pinholes, tears, cuts, creases, wrinkles or other imperfections which might impair their usefulness.

Applicable Documents: The following standards, amendments or applicable parts of these issue(s) shall form a part of this specification:

Federal Test Method Standard # 406 - Plastics
Methods: #1013 Tensile properties of thin plastic
#1121 Tear resistance of film and sheeting.

QUANTITIES: It is not known how many of each trash bag will be ordered each year. It is understood and agreed that the awarded contract shall cover the actual quantities ordered by State of Maine Agencies, regardless of the size of the order, for the duration of the contract.

PRICE: Prices bid are to be net including transportation charges fully pre-paid by the contractor, FOB Destination, with NO minimum order. Prices are to remain firm for the duration of the contract.

ORDERING PROCEDURE: All agencies will place individual orders directly with the awarded vendor. Delivery Orders (DO) will be issued for all orders over \$5000. Orders in the amount of \$5000 or less may be ordered using a DO or by using a State Procurement Card (Credit Card). If Agency will be paying with a Procurement Card, the card must be presented at the time of the order. Procurement Card cannot be used to pay invoices for shipments already received.

DELIVERY: Vendor will be required to ship/deliver throughout the entire State of Maine to ALL locations, FOB destination. Deliveries **MUST** be received within ten (10) business days from receipt of order. The vendor will be responsible for the delivery of materials in first class condition at the point of delivery, and in accordance with good commercial practice. Orders delivered in less than first class condition will be rejected and will have to be picked up by the contractor.

NOTE: No minimum requirements will be allowed for deliveries. Vendor cannot require minimums for orders. Some State Agencies do not have the usage or storage space to place large orders.

PROCUREMENT CARD: State policy requires vendors to accept the State of Maine Procurement Card as a form of payment, with very rare exceptions. The pricing offered to the State of Maine shall be the final cost to the State of Maine regardless of payment method. No surcharge or other compensation will be allowed. The State of Maine reserves the right to reject your bid if you are unwilling to accept this condition. **NOTE:** If Agency will be paying with a Procurement Card, the card must be presented at the time of the order. A Procurement Card cannot be used to pay invoices for shipments already received.

QUARTERLY REPORT: The Division of Procurement Services will require the awarded vendor to submit a quarterly report of sales within 30 days of the end of each calendar quarter. The report should contain the Date, Agency Name, Location (City or Town), Quantities and Dollar amounts of the bags purchased. It is requested that this report be emailed in Excel format.

TERMS AND CONDITIONS FOR RFQ AND CONTRACT

PART I GENERAL INFORMATION ON RFQs

A. Purpose and Background

The State of Maine (“State”) Department of Administrative and Financial Services (“Department”), Bureau of Business Management (“Bureau”), Division of Procurement Services (“Division”) acts as the purchasing agent on behalf of all Executive Departments and other agencies within State Government. For this competitive Request for Quotations (RFQ) process, the Division is acting on behalf of the Requesting Department listed on the cover page. The Division and the Requesting Department seek quotations (also referred to as “bids” or “responses” herein) to provide the goods/services as defined above in Section 1 of this document. This document provides instructions for submitting quotations, the procedure and criteria by which the Bidder(s) will be selected, and the contractual terms which will govern the relationship between the State and the awarded Bidder(s). Following Bidder selection and upon reaching a mutual agreement, the State and the selected Bidder will enter into a contract – taking the form of a State of Maine Master Agreement or Buyer Purchase Order (all generally referred to as “contract” herein), as applicable.

B. General Provisions

1. Issuance of this RFQ does not commit the Division or the Requesting Department to issue an award or to pay expenses incurred by a Bidder in the preparation of a response to this RFQ. This includes attendance at personal interviews or other meetings and software or system demonstrations, where applicable.
2. All responses to this RFQ should adhere to the instructions and format requirements outlined in this RFQ and all written supplements and amendments (such as the Division’s answers to the Bidders’ questions submitted through the VSS), as issued by the Division. Responses are to follow the format and respond to all questions and instructions specified above in the “Submitting a Quotation” section of this RFQ.
3. Bidders shall take careful note that in evaluating a quotation submitted in response to this RFQ, the Department may consider materials provided in the quotation, information obtained through interviews/presentations (if any), and internal information of previous contract history between the Division and the Bidder (if any). The Division also reserves the right to consider other reliable references and publicly available information available in evaluating a Bidder’s experience and capabilities, if needed. All responses to this RFQ shall be considered to be authorized to legally bind the Bidder, and if selected for award, shall contain or be considered to contain a statement that the quotation and the pricing contained therein will remain valid and binding for a period of at least 180 days from the date and time of the bid opening.
4. The RFQ and the selected Bidder’s quotation, including all appendices or attachments, may be incorporated in the final contract.
5. Following announcement of an award decision, all submissions in response to this RFQ will be considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA) (1 M.R.S. §§ 401 et seq.).
<http://www.mainelegislature.org/legis/statutes/1/title1sec401.html>
6. The Division, at its sole discretion, reserves the right to recognize and waive minor informalities and irregularities found in quotations received in response to this RFQ.

7. The Division reserves the right to authorize other State Departments to use the contract(s) resulting from this RFQ, if it is deemed to be beneficial for the State to do so.
8. All applicable laws, whether or not herein contained, shall be included by this reference. It shall be Bidder's responsibility to determine the applicability and requirements of any such laws and to abide by them.

C. Eligibility to Submit Bids

Public agencies, private for-profit companies, and non-profit companies and institutions are invited to submit bids in response to State of Maine Requests for Quotations.

D. Delivery Terms

For the purchase of goods, the Division and selected Bidder will decide upon a delivery date in accordance with the State's requirements and the terms offered in the Bidder's quotation. *Unless stated otherwise in Section 1 of this RFQ, all deliveries are expected with shipping terms of "Free on Board (FOB) – Destination"*. The State intends for this to mean that all goods shall be priced in the bid response to include shipping charges, if any, to the State's desired location. The "FOB – Destination" shipping term is also intended to mean that the State shall not bear any responsibility for the goods in question until the State takes possession of them at the destination point of delivery.

E. Alternate Bids and Approved Equals

When, in bid forms and specifications, an article or material is identified by using a trade name and catalog number of a manufacturer or vendor, the term "or approved equal," if not inserted with the identification, is implied. Any Bidder that seeks to propose an alternate item from what is specified in this RFQ should refer to State of Maine Statute 5 MRSA §1825-B, for "Bids, awards and contracts", found here: <http://www.mainelegislature.org/legis/statutes/5/title5sec1825-B.html>

F. Appeal of Contract Awards

Any person aggrieved by the award decision that results from this RFQ may appeal the decision to the Director of the Bureau of General Services in the manner prescribed in 5 MRSA § 1825-E and 18-554 Code of Maine Rules, Chapter 120 (found here: <http://www.maine.gov/purchases/policies/120.shtml>). The appeal must be in writing and filed with the Director of the Bureau of General Services, 9 State House Station, Augusta, Maine, 04333-0009 within 15 calendar days of receipt of notification of contract award.

If this RFQ results in the creation of a pre-qualified or pre-approved list of vendors, then the appeal procedures mentioned above are available upon the original determination of that vendor list, but not during subsequent competitive procedures involving only the pre-qualified or pre-approved list participants.

PART II CONTRACT ADMINISTRATION AND CONDITIONS

A. Contract Document

The successful Bidder will be required to execute a contract in the form of a State of Maine Buyer Purchase Order, Contract Agreement to Purchase Services or State of Maine Master Agreement.

The Standard Terms and Conditions used with the aforementioned contract types may be found on the Division of Procurement Services' website at the following link:

http://www.maine.gov/purchases/info/forms/BPO_General_Terms.doc

In the event that the State of Maine's Standard Terms and Conditions or RFQ provisions do not otherwise cover contractual scenarios that are specific to the goods or services being purchased under this RFQ, then the State is willing to consider a Bidder's standard terms and conditions. Consideration or use of a Bidder's standard terms and conditions shall only occur under the general agreement that in the event of a conflict, the State of Maine's Standard Terms and Conditions and RFQ provisions shall take precedence.

Other forms and contract documents commonly used by the State can be found on the Division of Procurement Services' website at the following link:

<http://www.maine.gov/purchases/info/forms.shtml>

B. Independent Capacity

In providing services and performing under the contract, the successful Bidder shall act independently and not as an agent of the State of Maine.

C. Payments and Other Provisions

The State anticipates paying the selected Bidder for goods and services received, on the basis of net 30 payment terms, upon the receipt of an accurate and acceptable invoice. An invoice will be considered accurate and acceptable if it contains a reference to the State of Maine contract number, contains correct pricing information relative to the contract, and provides any required supporting documents, as applicable, and any other specific and agreed-upon requirements listed within the contract that results from this RFQ.

The State of Maine reserves the right to pay for goods purchased through this solicitation by any of several available means, which include but may not be limited to check, EFT, and/or procurement card. Bidders are advised that state statute precludes sellers from imposing a surcharge on credit or debit card purchases (text follows):

"9-A MRS §8-303 (2): A seller in a sales transaction may not impose a surcharge on a cardholder who elects to use a credit card or debit card in lieu of payment by cash, check or similar means."

Appendix A

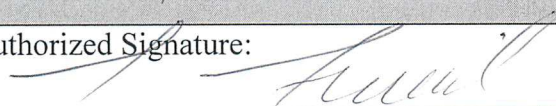
**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES**

BID COVER PAGE and DEBARMENT FORM

Bidder's Organization Name: <i>InterSarc</i>		
Chief Executive - Name/Title: <i>Lois Friedman, Secretary</i>		
Tel: <i>845-782-6800</i>	Fax: <i>845-781-2450</i>	E-mail: <i>intersarc@frontier.net</i>
Headquarters Street Address: <i>114 Brecken Rd.</i>		
<i>Montgomery, NY 12549</i>		
Headquarters City/State/Zip:		
<i>(provide information requested below if different from above)</i>		
Lead Point of Contact for Bid - Name/Title:		
Tel:	Fax:	E-mail:
Street Address:		
City/State/Zip:		

By signing below Bidder affirms:

- Their bid complies with all requirements of this RFQ;
- This bid and the pricing structure contained herein will remain firm for a period of 180 days from the date and time of the bid opening;
- That no personnel currently employed by the Department or any other State agency participated, either directly or indirectly, in any activities relating to the preparation of the Bidder's proposal;
- That no attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal; and
- The undersigned is authorized to enter into contractual obligations on behalf of the above-named organization.

Name: <i>Lois Friedman</i>	Title: <i>Secretary</i>
Authorized Signature: 	Date: <i>7/6/18</i>

Debarment, Performance, and Non-Collusion Certification

By signing this document, I certify to the best of my knowledge and belief that the aforementioned organization, its principals, and any subcontractors named in this proposal:

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.*
- b. Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them for:

 - i. fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.*
 - ii. violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;*
 - iii. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and*
 - iv. have not within a three (3) year period preceding this proposal had one or more federal, state or local government transactions terminated for cause or default.**
- c. Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this proposal is in all respects fair and without collusion or fraud. The above mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.*

- Failure to provide this certification may result in the disqualification of the Bidder’s proposal, at the discretion of the Department.**

To the best of my knowledge all information provided in the enclosed proposal, both programmatic and financial, is complete and accurate at the time of submission.

Name: <i>Adel Friedman</i>	Title: <i>Secretary</i>
Authorized Signature: <i>[Signature]</i>	Date: <i>7/6/18</i>

Appendix E

STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES

MUNICIPALITY POLITICAL SUBDIVISION and SCHOOL DISTRICT PARTICIPATION
CERTIFICATION

RFQ #18P 1806280000000000690

Trash Bags, Clear, LLDPE, Various Sizes

The Division of Procurement Services is committed to providing purchasing opportunities for **municipalities, political subdivisions and school districts** in Maine by allowing them access, through our vendors, to our contract pricing. A bidder's willingness to extend contract pricing to these entities will be taken into consideration in making awards.

Will you accept orders from political subdivisions and school districts in Maine at the prices quoted?

Yes

Yes, with conditions as follows:

No

Name of Company:

Interboro

Address:

114 Brackett Rd. Monticement, ME 05499

Signature:



Date:

7/6/18

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
VS000008709	1B-12822-X-Hvy	Interboro Packaging Cor	Capital/BS/Glopak	INT-12822-X	66524	Bag-Trash,Clear,Roll,Flat Seal,5Gal, 50/Roll,20 Roll/Case	Rolls, 12 x 8 x 22 LLDPE, No Minimum Order	Case	29.84	7
VS000008709	2B-15924-X-Hvy	Interboro Packaging Cor	Capital/BS/Glopak	INT-15924-X	66524	Bag-Trash,Clear,Roll,Flat Seal,10Gal,50/Roll,20 Roll/Case	Rolls, 15 x 9 x 24 LLDPE, No Minimum Order	Case	36.84	7
VS000008709	3B-15933-X-Hvy	Interboro Packaging Cor	Capital/BS/Glopak	INT-15933-X	66524	Bag-Trash,Clear,Roll,Flat Seal,16Gal,25/Roll,20 Roll/Case	Rolls, 15 x 9 x 33 LLDPE, No Minimum Order	Case	25.34	7
VS000008709	4B-161437-Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-161437-	66524	Bag-Trash,Clear,Roll,Flat Seal,30Gal,25/Roll,10 Roll/Case	Rolls, 16 x 14 x 37 LLDPE, No Minimum Order	Case	27.34	7
VS000008709	5B-231040-Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-231040-	66524	Bag-Trash,Clear,Roll,Flat Seal,33Gal,25/Roll,10 Roll/Case	Rolls, 23 x 10 x 40 LLDPE, No Minimum Order	Case	30.34	7
VS000008709	6B-231748-Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-231748-	66524	Bag-Trash,Clear,Roll,Flat Seal,35Gal,20/Roll,5 Roll/Case	Rolls, 23 x 17 x 48 LLDPE, No Minimum Order	Case	21.32	7
VS000008709	7B-221460-Super Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-221460-	66524	Bag-Trash,Clear,Roll,Flat Seal,55Gal,20/Roll,5 Roll/Case	Rolls, 22 x 14 x 60 LLDPE, No Minimum Order	Case	24.24	7
VS000008709	8B-221665-Super Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-221665-	66524	Bag-Trash,Clear,Roll,Flat Seal,65Gal,20/Roll,5 Roll/Case	Rolls, 22 x 16 x 65 LLDPE, No Minimum Order	Case	28.32	7
VS000008709	9B-12822-X-Hvy	Interboro Packaging Cor	Capital/BS/Glopak	INT-12822-X	66524	Bag-Trash,Clear,Roll,Star Seal,5Gal,50/Roll,20 Roll/Case	Rolls, 12 x 8 x 22 LLDPE, No Minimum Order	Case	29.84	7
VS000008709	10B-15924-X-Hvy	Interboro Packaging Cor	Capital/BS/Glopak	INT-15924-X	66524	Bag-Trash,Clear,Roll,Star Seal,10Gal,50/Roll,20 Roll/Case	Rolls, 15 x 9 x 24 LLDPE, No Minimum Order	Case	36.84	7
VS000008709	11B-15933-X-Hvy	Interboro Packaging Cor	Capital/BS/Glopak	INT-15933-X	66524	Bag-Trash,Clear,Roll,Star Seal,16Gal,25/Roll,20 Roll/Case	Rolls, 15 x 9 x 33 LLDPE, No Minimum Order	Case	25.34	7
VS000008709	12B-161437-Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-161437-	66524	Bag-Trash,Clear,Roll,Star Seal,30Gal,25/Roll,10 Roll/Case	Rolls, 16 x 14 x 37 LLDPE, No Minimum Order	Case	27.34	7
VS000008709	13B-231040-Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-231040-	66524	Bag-Trash,Clear,Roll,Star Seal,33Gal,25/Roll,10 Roll/Case	Rolls, 23 x 10 x 40 LLDPE, No Minimum Order	Case	30.34	7
VS000008709	14B-231748-Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-231748-	66524	Bag-Trash,Clear,Roll,Star Seal,35Gal,20/Roll,5 Roll/Case	Rolls, 23 x 17 x 48 LLDPE, No Minimum Order	Case	21.32	7
VS000008709	15B-221460-Super Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-221460-	66524	Bag-Trash,Clear,Roll,Star Seal,55 Gal,20/Roll,5 Roll/Case	Rolls, 22 x 14 x 60 LLDPE, No Minimum Order	Case	24.24	7
VS000008709	16B-221665-Super Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-221665-	66524	Bag-Trash,Clear,Roll,Star Seal,65 Gal,20/Roll,5 Roll/Case	Rolls, 22 x 16 x 65 LLDPE, No Minimum Order	Case	28.32	7
VS000008709	17B-12822-X-Hvy	Interboro Packaging Cor	Capital/BS/Glopak	INT-12822-X	66524	Bag-Trash,Clear,Flat Seal,5Gal,1000/Case	12 x 8 x 22 LLDPE, No Minimum Order	Case	29.84	7
VS000008709	18B-15924-X-Hvy	Interboro Packaging Cor	Capital/BS/Glopak	INT-15924-X	66524	Bag-Trash,Clear,Flat Seal,10Gal,1000/Case	15 x 9 x 24 LLDPE, No Minimum Order	Case	36.84	7
VS000008709	19B-15933-X-Hvy	Interboro Packaging Cor	Capital/BS/Glopak	INT-15933-X	66524	Bag-Trash,Clear,Flat Seal,16Gal,500/Case	15 x 9 x 33 LLDPE, No Minimum Order	Case	25.34	7
VS000008709	20B-161437-Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-161437-	66524	Bag-Trash,Clear,Flat Seal,30Gal,250/Case	16 x 14 x 37 LLDPE, No Minimum Order	Case	27.34	7
VS000008709	21B-231040-Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-231040-	66524	Bag-Trash,Clear,Flat Seal,33Gal,250/Case	23 x 10 x 40 LLDPE, No Minimum Order	Case	30.34	7
VS000008709	22B-231748-Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-231748-	66524	Bag-Trash,Clear,Flat Seal,35Gal,100/Case	23 x 17 x 48 LLDPE, No Minimum Order	Case	21.32	7
VS000008709	23B-221460-Super Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-221460-	66524	Bag-Trash,Clear,Flat Seal,55Gal,100/Case	22 x 14 x 60 LLDPE, No Minimum Order	Case	24.24	7
VS000008709	24B-221665-Super Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-221665-	66524	Bag-Trash,Clear,Flat Seal,65Gal,100/Case	22 x 16 x 65 LLDPE, No Minimum Order	Case	28.32	7
VS000008709	25B-12822-X-Hvy	Interboro Packaging Cor	Capital/BS/Glopak	INT-12822-X	66524	Bag-Trash,Clear,Star Seal,5Gal,1000/Case	12 x 8 x 22 LLDPE, No Minimum Order	Case	29.84	7
VS000008709	26B-15924-X-Hvy	Interboro Packaging Cor	Capital/BS/Glopak	INT-15924-X	66524	Bag-Trash,Clear,Star Seal,10Gal,1000/Case	15 x 9 x 24 LLDPE, No Minimum Order	Case	36.84	7
VS000008709	27B-15933-X-Hvy	Interboro Packaging Cor	Capital/BS/Glopak	INT-15933-X	66524	Bag-Trash,Clear,Star Seal,16Gal,500/Case	15 x 9 x 33 LLDPE, No Minimum Order	Case	25.34	7
VS000008709	28B-161437-Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-161437-	66524	Bag-Trash,Clear,Star Seal,30Gal,250/Case	16 x 14 x 37 LLDPE, No Minimum Order	Case	27.34	7
VS000008709	29B-231040-Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-231040-	66524	Bag-Trash,Clear,Star Seal,33Gal,250/Case	23 x 10 x 40 LLDPE, No Minimum Order	Case	30.34	7
VS000008709	30B-231748-Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-231748-	66524	Bag-Trash,Clear,Star Seal,35Gal,100/Case	23 x 17 x 48 LLDPE, No Minimum Order	Case	21.32	7
VS000008709	31B-221460-Super Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-221460-	66524	Bag-Trash,Clear,Star Seal,55 Gal,100/Case	22 x 14 x 60 LLDPE, No Minimum Order	Case	24.24	7
VS000008709	32B-221665-Super Exh	Interboro Packaging Cor	Capital/BS/Glopak	INT-221665-	66524	Bag-Trash,Clear,Star Seal,65 Gal,100/Case	22 x 16 x 65 LLDPE, No Minimum Order	Case	28.32	7