

**Group 23100 – Award 23006  
School and Art Supplies (Statewide)**

**Demco, Inc.**

**Contract No. PC67553**

**Federal ID No. 39-1311089  
NYS Vendor ID No. 100031618**

<b>Product Categories Offered</b>	<b>School &amp; Art Supplies, Edupress, Upstart Promotions, Reading Enrichment (See defined price list for exact list of items)</b>
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**Contact Information**

<b>CONTRACT ADMINISTRATOR</b>	<b>ORDERS</b>
Kristopher Snow Lead Contract Administrator Phone Number: 866-558-9068 Fax Numbers: 888-320-0288 Email: <a href="mailto:contracts@demco.com">contracts@demco.com</a>	Order Entry Department Phone Number: 800.356.1200 Fax Numbers: 800.245.1329 Email: <a href="mailto:order@demco.com">order@demco.com</a>

**CONTRACT PRICING**

<b>Demco, Inc. - See <a href="#">Pricing Information</a></b>
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<b>Volume Discount per Transaction – N/A</b>
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**Payment/Ordering Information**

Does Contractor accept the NYS Procurement Card for orders not to exceed \$85,000?	Yes
Does Contractor offer Prompt Payment Discounts?	No
Will Contractor honor orders for less than the minimum order specified in the Contract and not charge an additional cost?	Yes, it will honor orders for less than \$100 but it will charge shipping.