

Economical

Economical Paper and Janitorial Supplies, Inc.

Contact Name: Mark Liech

Phone: 504-259-3925

Fax: 504-465-9563

WBE Vendor

No Minimum Purchase Per Order

No Delivery Charge

Accepts Mastercard

Delivery - 1- 2 days

Department Name: _____

Facility: _____

Person Placing Order: _____

Contact Phone number: _____

*Line	Brand	Unit	Cost	Qty.	Total
2	Georgia Pacific #GP-89460	Six (6) rolls per box - 800 linear feet	41.37		
3	Georgia Pacific #GP18280/01	Eighty (80) rolls in case. 605 sheets	35.46		
4	Park Avenue Toilet Tissue Paper, 2 ply, white #SCA-TM6511	Ninety-six (96) rolls in a case. 360 sheets	48.89		
6	Kleenex Multifold Hand Towels, 1-ply, white #KC-01890	Twenty-four (24) boxes of 100	19.34		
9	SCA Mainstreet #SCACB530	Twenty-four (24) boxes of 100	16.65		
10	Georgia Pacific #GP26601 1 ply roll towel / white	Six (6) rolls per case / 800'	22.56		
13	Clorox Professional #CX-02490	Six (6) one gals per case - 96 oz. per case	11.92		
18	General Purpose Foam Disinfectant Cleaner	Twelve (12) 20 oz. cans per case	19.90		
20	Big D Carpet Freshener #BD-176	Twelve (12) 16 oz.cans per case	25.69		
21	Lemon Disinfectant #GST-ILT TGS950	Four (4) one gallon bottles per case	16.93		
22	Lemon Burst Deodorizer #BD618	Four (4) one gallon bottles	43.97		
31	SC Johnson #DR-90940	Four (4) one gallon bottles to a case	38.09		
33	SC Johnson Pledge Furniture Polish #DR-94430	Six (6) cans per case - 18 oz. cans	33.13		
47	SC Johnson Wax Professional Plaza Sealer/Finisher Floor Wax #JO-4171	Five (5) gallon bucket	78.92		
48	Bounty paper towels, 2-ply, 60 sheets, white# PG-84978598	Thirty (30) rolls per case	38.62		

Economical

50	P & G Mr. Clean Finished Floor Cleaner #PG-84959180	Three (3) one gallons to a case	34.55		
53	20 oz cotton stick mop/blue #AB-CP50020	Each	2.39		
55	Zenafreez chewing gum remover #CMC-726	Twelve (12) seven oz. bottles to a case	19.48		
56	Soft Toilet Brush #AB-00017	Each	0.77		
59	Corn Fiber Toy Broom #AB-BR10018	Each	1.69		
60	Lobby Dust Pan #IM-2600/IMP	Each	6.54		
61	Yucca/Corn Bristle Fiber #TUG100P	Each	2.65		
62	Endust electronics Cleaner #JAN-96291	Six (6) 15.5 oz.	35.04		
65	Lambswool Duster #LAM312H	Each	2.82		
66	Extended Lambswool Duster #LAM350EX	Each	3.70		
71	Counter Brush Black Plastic 8" #WIE402208	Each	2.72		
72	Long Reach Skinny Brush WI-301120	Each	2.98		
76	Waxed Sanitary Napkin Liner #HO-260	Five- hundred (500) count	12.21		
77	Tampax Regular #HO-TS00	Five- hundred (500) count	49.97		
78	#4 Gards Maxi Pads #HO-0741	Two-hundred fifty (250)	23.32		
80	#16 Mophead Clamp Style-Cotton Wilen #WI-CW16	Each	1.56		
81	#24 Mophead Clamp Style-Cotton Wilen #WI-CW24	Each	2.18		
82	60" Quick change mop handle #AB-0120SNB	Each	4.04		
85	18" Microfiber scrub pad with vertical scrub strips #LWBS18	Pack of twelve (12)	35.40		
86	18" Microfiber frame/pad holder #LFMB18	Each	10.97		
87	11" Microfiber wall/stair/wet/dry mopping pad #RM-Q550	Each	11.07		
88	48" Microfiber dust mop with fringe for large areas #LFLB48	Each	11.61		
99	Time Native Mango Metered Aerosols #TM2960	Twelve (12) 7 oz. cans to a case	28.92		
104	17" Red Buffing Pad #ACS-SI-17	Five (5) in a case	8.80		

Economical

105	17" Green Scrubbing Pad #ACS-SS-17	Five (5) in a case	8.80		
106	17" Black Stripping Pad #ACS-72-17	Five (5) in a case	8.80		
107	17" White Polishing Pad #ACS-41-17	Five (5) in a case	8.80		
108	20" Black Stripping Pad #ACS-72-20	Five (5) in a case	11.26		
109	20" Natural Buffing Pad #ACS-35-20	Five (5) in a case	11.26		
110	20" Ultimate Hi Speed Floor Pad #3MC-35326	Each	12.88		
111	Utility Pad/Brown 4 x 10 #3MC-35331	Case	14.93		
112	Over the spill pad #RM-4254	Twenty-five sheets per pad	15.29		
113	Spray bottle #EJ-DR32E	Pack of 100	45.00		
120	Betco Superguard Undercoat Sealer #BC-60705	Five (5) gallons	51.89		

Cardholder Name: _____

Total Order: \$ _____

Credit Card : _____

Exp Date: _____

Use for Fax Credit Card Orders

Guillots

Guillot's Sanitary Supplies, Inc.

Contact Name: Guerre Fabacher

Phone: 504-237-0820

Fax: 504-835-1611

WBE Vendor

No Minimum Purchase Per Order

No Delivery Charge

Accepts Mastercard

Delivery - 1- 2 days

Department Name: _____

Facility: _____

Person Placing Order: _____

Contact Phone number: _____

*Line	Brand	Unit	Cost	Qty.	Total
5	SCA Mainstreet Toilet Tissue Paper, White #TM1616SCA	Ninety-six (96) rolls in a case, 500 sheets	25.78		
19	Buckeye International Blue All-Purpose Cleaner	Five (5) gallons to a bag/box	52.11		
25	Buckeye International Uppercut Toilet Cleaner #004-522508	Six (6) 1/2 gallons to a case	89.42		
26	3M 20" Red Buffer Pad	Five (5) in a case	16.09		
27	3M 20" White Buffer Pad	Five (5) in a case	16.09		
28	3M 20" Black Buffer Pad	Five (5) in a case	16.09		
29	3M 20" Aqua Buffer Pad	Five (5) in a case	16.99		
32	Buckeye International Star Spray Glass Cleaner	Five (5) one gallons to a bag/box	34.10		
34	Gleam Furniture Polish	Twelve (12) quarts in a case	41.50		
40	Buckeye International Marauder Cleaner	Five (5) gallons to a bag/box	87.20		
41	Buckeye International Glint Stainless Steel Cleaner		50.05		
42	Buckeye Internatioal Terminator One Step Disinfectant	Five (5) gallons to a bag/box	93.50		
43	Buckeye International Silk Pink Hand Lotion	Five (5) gallons to a bag/box	62.25		
58	Omni Air Freshener	Six (6) refills per box	68.35		
98	Bowl Mop	Each	0.47		
114	Orange Trigger Sprayer	Each 9 1/4	0.39		

Cardholder Name: _____

Total Order: \$ _____

Credit C : _____

Exp Date: _____

Guillots

Use for Fax Credit Card Orders

Corporate Express

Corporate Express

Contact Name: Troy Smith

Phone: 225-717-5816

Fax: 225-274-3670

MBE Vendor

No Minimum Purchase Per Order

No Delivery Charge

Accepts Mastercard

Delivery - 1- 2 days

Department Name: _____

Facility: _____

Person Placing Order: _____

Contact Phone number: _____

*Line	Brand	Unit	Cost	Qty.	Total
11	All #DRK-2979232	One (1) 17 lb. pail per case	25.25		
23	Cotton Rags #UFSN205CW05	Twenty-five (25) lb. box	11.65		
45	Safety Zone Latex nn powered disposable gloves/medium,large/e x-large	100 gloves per box	3.19		
52	Jr. Jumbo bathroom tissue, two-ply,white #13728	Twelve (12) rolls to a case 1000 ft. roll	19.41		
54	20 oz. cotton stick mop/white #RUBV417	Each	3.79		
57	Hard Toilet bowl brush EXP74801	Each	1.21		
70	24" Push Broom #RUBL15312WHI	Each	5.25		
74	Kutol #GOJ962504	2 Liter/4/ct	104.50		
79	Hospital Pro M with Microblocker Mop #CMCA01202	Each	7.13		
84	18" Microfiber scrub pad with vertical scrub strips	Twelve (12) to a case	34.82		
118	Ramsey Pillar Floor Sealer	Four (4) one gallons to a case	79.52		
119	Floor Rejuvenator Concentrate #CEB5801	Four (4) one gallons per case	34.65		

Corporate Express

121	Rotary Yarn Bonnets with Scrub Strips #RWB267	Each	17.08		
Cardholder Name: _____ Total Order: \$ _____					
Credit Card : _____					
Exp Date: _____					
Use for Fax Credit Card Orders					

A & L Sales

A & L Sales
 Contact Name: Ernie
 Phone: 504-460-6100
 Fax: 504-394-3606
 Small Business
 No Minimum Purchase Per Order
 No Delivery Charge
 Accepts Mastercard
 Delivery - 1- 2 days

Department Name: _____
 Facility: _____
 Person Placing Order: _____
 Contact Phone number: _____

*Line	Brand	Unit	Cost	Qty.	Total
1	Georiga Pacific Accudry Wipes #GP-29778	Fifteen (15) boxes of 70 sheets	30.95		
7	Urinal Screens w/Deodoizer Block #CL- USPB	Six boxes per case	9.49		
8	Scented Plastic Urinal Screens #CL-US	Twelve (12) to a box Five(5) pks to a case	6.23		
12	Dial #DIA88047	Four one gallon containers	27.99		
16	Fabuloso #CPC-04307	Four (4) one gallon bottles	34.75		
24	P & G #PGC39948	Three (3) one gallon bottles	45.40		
30	Internatinal Steel 20" Steel Wool Buffer Pad	Twelve (12) in a case	88.68		
49	P & G Spic and Span 3 in 1 Disinfrctant and Cleaner	Four (4) one gallons to a case	70.62		

A & L Sales

68	Microfiber Dusting Sleeves for Q850	Six (6) per case	6.98		
69	Hand Dust Mit white cotton	Each	4.88		
73	Zip It - Furniture Polish	Twelve (12) 20 oz.	26.69		
75	Sani-Wipe Surface Sanitizer	One hundred (100) to a case	15.60		
83	Quick Connect handle for all frames	Each	6.71		
92	Brawny Pop Up Box Industrial DRC Wipers 9.25 x 16.3	Ten (10) per box	43.53		
102	Carpet Control Concentrated 3 in 1 Cleaner- Non Detergent Carpet Cleaner/Extraction/Traffic Lanes/Pre-Spot	Four (4) one gallons per case	25.00		
115	24 x 33 Trash Liners	One thousand (1000) to a case	14.12		

Cardholder Name: _____ Total Order: \$ _____

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Exp Date: _____

Use for Fax Credit Card Orders

Picolo Productions Inc.
 Contact Name: Kandace Picolo
 Phone: 504-464-4617
 Fax: 504-464-4614
 Small Business
 No Minimum Purchase Per Order
 No Delivery Charge
 Accepts Mastercard
 Delivery - 1- 2 days

Department Name: _____
 Facility: _____
 Person Placing Order: _____
 Contact Phone number: _____

*Line	Brand	Unit	Cost	Qty.	Total
14	Lysol / or equal #REC-76185	Four (4) -128 ozs. per case	40.00		
15	Lysol /or equal #REC-74260	Twelve (12) - 19 oz. cans per case	60.00		
44	Lemon Burst Scented Water Soluble Deodorant #PP0076744	Four (4) one gallon bottles to a case	32.00		
67	Pro-Flat Duster # UNGPFD	Each	9.40		
89	Fast Foam Hand Sanitizer #PPAB6585M3 PA	Eight (8) cartridges 1000 ml case	110.00		
90	Solv-Away Multi Purpose Cleaner #00676/4	Four (4) one gallons per case	80.00		
91	Hydrofoamer Hose Dilution System #HY481	96 oz. capacity	50.00		
93	Econo-Shine Glass Cleaner Concentrate #007575/4	Four (4) one gallons per case	32.00		

94	Glass Cleaning Compand #PPSCGC	One (1) quart	21.95		
95	Honey Dew Melon /Urine Eliminator/Odor Counteractant # PPKPHD0202/4	Four (4) one gallons per case	60.00		
96	Disinfectant Honey Dew Melon #PPKPHD0101/ 4	Four (4) one gallons per case	48.00		
97	Gentle Orange Nuetral Cleaner (concentrate) General cleaner # PP7979/4	Four (4) one gallons per case	37.00		
100	Production Metal Polish #PPSMP08	Each	15.00		
101	Shine on Plus Stainless Steel Cleaner Polish # PPLA524/12	Twelve (12) quarts	54.00		
103	Air Freshner/Deodor izer Citrus- Mango #PP007676/4	Four (4) one gallons per case	36.00		
116	Ultimate Floor Finish 25% #PPA550/4	Four (4) one gallons per case	60.00		
117	Eradicator Floor Stripper #PPA562/4	Four (4) one gallons per case	46.00		

Credit Card : _____

Exp Date: _____

Use for Fax Credit Card Orders

Allied

Allied Paper Company

Contact Name: Irel Sears

Phone: 504-669-5526

Fax: 504-733-4949

Small Business

No Minimum Purchase Per Order

No Delivery Charge

Accepts Mastercard

Delivery - 1- 2 days

Department Name: _____

Facility: _____

Person Placing Order: _____

Contact Phone number: _____

*Line	Brand	Unit	Cost	Qty.	Total
17	Bags - Tyco- Covalence #LPF4347X3G	One Hundred (100) per box	24.63		

Cardholder Name: _____

Total Order: \$ _____

Credit : _____

Exp Date: _____

Use for Fax Credit Card Orders