



OHIO SCHOOLS COUNCIL

SUPPLY CATALOG

*Access to thousands of
pre-bid & discounted products,
classroom supplies and more!*

Featured Categories

QUICK JUMP

- Art Supplies
- Audio Visual & Media Products
- Classroom Supplies
- Clinic Supplies
- Laboratory Supplies
- Library Supplies
- Maintenance & Custodial Products
- Office Supplies
- Paper Products
- Recreational & Phys Ed Products



216-447-3100



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QUICK & EASY ONLINE ORDERING!

Register for the OSC eBuy Marketplace!

Getting Started:

1. [Click here to self-register](#)
2. Click on the link in your email.
3. Begin shopping in our eBuy Marketplace!
4. [Click to watch short video](#)
5. Remember, this is a live site -Any orders submitted to a vendor will be placed!

Note: Your district has an approver assigned to it, typically a Treasurer or Business Manager, which will need to approve the orders before they are sent to the Vendors. The approver will receive an email notification to review, approve, deny or modify the order before processing the order to the vendor.

Searching for items:

Searching in the marketplace can be done by searching All, an Individual Category or an Individual Supplier.

OSC eBuy

Tami Perkins | Transferred Carts | Requisitions

All | Search by keyword or part number

Home

All Suppliers

Can't find a supplier?

Displaying 1 - 20 of 137 results

A-Z | All Categories | All Classifications | Search contracts | Filter | More | Reset

View: [Grid Icon]

- [Acco Brands USA, LLC \(GBC\)](#)
OSC (#AV Supp/Equip 2023)
Binding/laminating equipment, supplies, other office supplies, air purifiers and service GBC 40% off MSRP on Laminator Film & Accessories, Laminators, Binding supplies and related items.
[Academic Products](#) | [Audio Visual/Media Products](#) | [Maintenance and Custodial Products](#)
[View Profile](#) | [Search Catalog](#) | [Request Quote](#) | [Add Custom Item](#)
- [AC Hotels Marriott Columbus Downtown](#)
OSC (#421)
[Hotels](#)
[View Profile](#) | [Request Quote](#)
- [Alco Chemical Co.](#)
OSC (#OSC2016ALCO)
Through Alco Chemical, the Ohio Schools Council can provide your school district a top notch, professional custodial staff training designed for your needs that will enhance your staff's ability to keep your buildings in a clean and safe environment. Topics include: GHS. [View more](#)
[Food Products](#) | [Maintenance and Custodial Products](#) | [Operational Products](#) | [Operational Support](#)
[View Profile](#) | [Search Catalog](#) | [Add Custom Item](#)



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Shopping Cart:

1. Once you have an item in your Shopping Cart, Yellow Banner messages may be displayed for some suppliers on the top of the cart. These banners will help highlight any special conditions that may apply to purchasing from that supplier.

The screenshot shows a shopping cart interface. At the top, there is a yellow banner with shipping and supplier information. Below the banner is a table of items. A blue box highlights the 'Price' and 'Quantity' columns for the last three items.

Item	Price	Quantity	Item Total
<input checked="" type="checkbox"/> PEN WEIGHTED WITH PEN GRIP School Specialty, Inc. (Supplier Part # 030361)	\$20.08 EA	1	\$20.08
<input checked="" type="checkbox"/> PEN,FOUNTAIN PEN,GN Independence Business & Office Supply (Supplier Part # PIL91431)	\$14.06 EA	1	\$14.06
<input checked="" type="checkbox"/> PEN,POROUS POINT PENS,AST Independence Business & Office Supply (Supplier Part # 8TD5318R1046)	\$19.00 ST	1	\$19.00
<input checked="" type="checkbox"/> PEN,DOZEN,BE Independence Business & Office Supply (Supplier Part # PENBX150CC)	\$22.08 DZ	1	\$22.08

At the bottom right, the total is \$69.67 and there is a red 'Checkout' button.

2. After you have clicked Checkout, you will be taken to the Checkout page to finalize your order.
3. Confirm your Shipping and Billing Address or add them.
4. Enter a purchase card or Purchase Order number for the Payment Option. When multiple vendors are in your Shopping Cart, you have the option to enter a different PO number for each, or the Marketplace will add a "-1, -2," etc. for each different supplier if only one PO number is entered.
Note: the full 16 digit purchase card numbers are not transmitted through eBuy to the vendor for security reasons. The vendor should contact you for the full purchase card number after receiving your order.
5. When all of the information is correct, click Place Order. This will send your requisition to your approver. Or, you can Save your Requisition/Order for a later time or to print. You can find your saved orders in the Requisitions menu. (Note – a Saved Requisition is not a placed/completed order. The order will not be sent to an approver or placed until you click "Place Order.")
6. Once you Place Order, your approver will be notified via email that an order is ready for review. Once they approve the order, it will be sent to the vendor(s) through the marketplace and your order is placed. You will receive a confirmation email when this happens. If you do not receive a confirmation, or your approver does not receive the email notification, please check the email's Spam folder for emails from "noreply@equallevel.com."



OHIO SCHOOLS COUNCIL

SUPPLY CATALOG

ART SUPPLIES

Vendor Name: Cascade School Supplies

Contract: #CAT23

Ordering Info:

Send orders to Cascade School Supplies
PO Box 780

North Adams, MA 01247

800-628-5078

Fax: 866-298-6578

Email: orders@cascadeschoolsupplies.com

Web: cascadeschoolsupplies.com

Vendor Name: Nasco Education, LLC

Contract: #54184

Ordering Info:

Michelle Au

800-558-9595 ext 5550

Email: mau@nascoeducation.com

Web: enasco.com

Vendor Name: ODP Business Solutions
(formerly Office Depot)

Contract: CY-2020

Ordering Info:

Angela Davis

937-238-2960

Email: angela.davis@odpbusiness.com

Web: odpbusiness.com

Vendor Name: S & S Worldwide

Contract: #OSC 44131-17Art, 17Class,

800-17PE

Ordering Info:

Jenna Schall

800-642-7354

Email: orders@ssww.com

Web: ssww.com



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AUDIO VISUAL & MEDIA PRODUCTS

Vendor Name: Acco Brands USA, LLC (GBC)

Contract: #AV SuppEquip 2023

Ordering Info:

Peter Li

847-796-4951

Email: peter.li@acco.com

Web: <https://accobrand.com>



Vendor Name: B&H Photo

Contract: #897222919

Ordering Info:

Stephanie Cacador

212-239-7500 ext. 7745

Email: ohio@bhphoto.com

Web: bhphotovideo.com

Vendor Name: Camcor, Inc.

Contract: #CC2023OSC

Ordering Info:

Will Benton

800-868-2462

Email: bids@camcor.com

Web: camcor.com

Vendor Name: Cascade School Supplies

Contract: #CAT23

Ordering Info:

Send orders to Cascade School Supplies

PO Box 780

North Adams, MA 01247

800-628-5078

Fax: 866-298-6578

Email: orders@cascadeschoolsupplies.com

Web: cascadeschoolsupplies.com

Vendor Name: Central Ohio Audio/Video

Contract: #COAV011323

Ordering Info:

Mandie Fouts

614-848-5222

Email: mandie@centralohav.com

Web: centralohav.com

Vendor Name: Creative-image technologies

Contract: #2022 Audio Visual Supplies & Equipment Vendor Quote

Ordering Info:

Lan Walsh

877-834-9711 x: 3004

Email: lwalsh2@c-it.cc

Web: creativeimagetech.com

Vendor Name: Schoolhouse Electronics

Contract: #OSC2023

Ordering Info:

Call 419-681-6240 or 419-358-9000 for educational quotes

Email: kay@schoolhouseelectronics.com

Web: schoolhouseelectronics.com

Easy ordering on the OSC
eBuy Marketplace, just email
tperkins@osconline.org!

AUDIO VISUAL & MEDIA PRODUCTS (CONTINUED)

Vendor Name: Precision Data Products

Contract: #PDP2023

Ordering Info:

Dori Andre

800-968-2468

Email: dori.andre@precision.com

Web: precision.com/sDashboard/main

Vendor Name: Scott Electric

Contract: #ScottOSC2023

Ordering Info:

Mark Troutman

855-726-8899

Email: mtroutman@scottelectricusa.com

Web: scottelectricusa.com

Vendor Name: Shiffler Equipment Sales

Contract: #OSC-Audio Visual

Maint & Cust Products

Ordering Info:

John Shiffler

800-547-1539 ext. 118

Email: jws@shifflerequip.com

Web: shifflerequip.com

Vendor Name: Tequipment, Inc.

Contract: Audio Visual Supplies &

Equipment Vendor Quote

Ordering Info:

Jennifer Eddelson

877-455-9369

Email: sales@teq.com

Web: teq.com

CLASSROOM SUPPLIES

Vendor Name: Cascade School Supplies

Contract: #CAT23

Ordering Info:

Send orders to Cascade School Supplies

PO Box 780

North Adams, MA 01247

800-628-5078

Fax: 866-298-6578

Email: orders@cascadeschoolsupplies.com

Web: cascadeschoolsupplies.com

Vendor Name: Nasco Education, LLC

Contract: #54184

Ordering Info:

Michelle Au

800-558-9595 ext 5550

Email: mau@nascoeducation.com

Web: enasco.com



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CLASSROOM SUPPLIES (CONTINUED)

Vendor Name: ODP Business Solutions
(formerly Office Depot)

Contract: CY-2020

Ordering Info:

Angela Davis

937-238-2960

Email: angela.davis@odpbusiness.com

Web: odpbusiness.com

Vendor Name: S & S Worldwide

Contract: #OSC 44131-17Art, 17Class,
800-17PE

Ordering Info:

Jenna Schall

800-642-7354

Email: orders@ssww.com

Web: ssww.com

CLINIC SUPPLIES

Vendor Name: Henry Schein

Contract: #OAS01 54542, 54541

Ordering Info:

Jennifer Viggiano

800-851-0400

Email: biddept@henryschein.com

Web: henryschein.com



Vendor Name: School Health Corporation

Contract: #3241177, 3240960, Bid #018.5-C

Ordering Info:

Gina Streepy

630-339-7986

Email: bids@schoolhealth.com

Web: schoolhealth.com

Vendor Name: School Nurse Supply, Inc.

Contract: #OSC Bid #106

Ordering Info:

Jeff Giesel

800-485-2737

Email: jgiesel@schoolnursesupply.com

Web: schoolnursesupplyinc.com

Easy ordering on the OSC
eBuy Marketplace, just email
tperkins@osconline.org!

LABORATORY SUPPLIES

Vendor Name: Fisher Science Education

Contract: #16348-1841

Ordering Info:

Darlana Ogoke

815-582-9310

Email: darlena.ogoke@thermofisher.com

Web:

fishersci.com/us/en/education-products.html

Vendor Name: Nasco Education, LLC

Contract: #54184

Ordering Info:

Michelle Au

800-558-9595 ext 5550

Email: mau@nascoeducation.com

Web: enasco.com

LIBRARY SUPPLIES

Vendor Name: Cascade School Supplies

Contract: #CAT23

Ordering Info:

Send orders to Cascade School Supplies

PO Box 780

North Adams, MA 01247

800-628-5078

Fax: 866-298-6578

Email: orders@cascadeschoolsupplies.com

Web: cascadeschoolsupplies.com

Vendor Name: DEMCO, Inc.

Contract: #C001015

Ordering Info:

Kristopher L Snow

866-558-9068

Email: contracts@demco.com

Web: demco.com

MAINTENANCE & CUSTODIAL PRODUCTS

Vendor Name: Alco-Chem, Inc.

Contract: #2022 Maintenance & Custodial

Ordering Info:

Customer Service

330-253-3535

Email: orders@alco-chem.com

Web: alco-chem.com

Vendor Name: Busch Systems

International, Inc.

Contract: #22-1012023OSC

Ordering Info:

Michelle Dunn

800-565-9931 x 1220

Email: michelled@buschsystems.com

Web: buschsystems.com



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MAINTENANCE & CUSTODIAL PRODUCTS CONTINUED

Vendor Name: Chemsafe International

Contract: n/a

Ordering Info:

Send orders to Customer Service
440-786-7000

Email: orders@chemsafeint.com

Web: chemsafeint.com

Vendor Name: Friends Office

Contract: #OSC23-24 and OSC Custodial
23-24

Ordering Info:

Send orders to Friends Office

2300 Bright Road

Findlay, Ohio; 45840

800-427-1704

Fax 419-427-0330

Email: customerservice@friendsoffice.com

Web: friendsoffice.com

Vendor Name: Hepner Filter

Sales & Service

Contract: #HEPNEROSC2023

Ordering Info:

Eric Hepner

216-351-4200

Email: erichepner@hepnerairfilter.com

Web: hepnerairfilter.com

Vendor Name: Interboro Packaging

Contract: #Interboro2023

Ordering Info:

Abraham Jeremias

845-782-6800

Email:

abraham@interboropackaging.com

Vendor Name: Nichols, Division of
Imperial Dade

Contract: #11323

Ordering Info:

Kristi Elsing

800-533-3296

Email:

nichols-orders@imperialdade.com

Web: enichols.com/Cleveland

Vendor Name: Shiffler Equipment Sales

Contract: #OSC-Audio Visual Maint &
Cust Products

Ordering Info:

John Shiffler

800-547-1539 ext. 118

Email: jws@shifflerequip.com

Web: shifflerequip.com

Vendor Name: Unipak Corp

Contract: #11323

Ordering Info:

Send orders to Unipak Corp

PO Box 332

West Long Branch, NJ 07764

888-808-5120

Email: orders@unipakcorp.net

Web: unipakcorp.com

Easy ordering on the OSC
eBuy Marketplace, just email
tperkins@osconline.org!

OFFICE SUPPLIES

Vendor Name: Cascade School Supplies

Contract: #CAT23

Ordering Info:

Send orders to Cascade School Supplies

PO Box 780

North Adams, MA 01247

800-628-5078

Fax: 866-298-6578

Email: orders@cascadeschoolsupplies.com

Web: cascadeschoolsupplies.com

Vendor Name: DEMCO, Inc.

Contract: #C001015

Ordering Info:

Kristopher L Snow

866-558-9068

Email: contracts@demco.com

Web: demco.com

Vendor Name: Friends Office

Contract: #OSC23-24 and OSC Custodial 23-24

Ordering Info:

Send orders to Friends Office

2300 Bright Road

Findlay, Ohio; 45840

800-427-1704

Fax 419-427-0330

Email: customerservice@friendsoffice.com

Web: friendsoffice.com

Vendor Name: John R. Green Co.

Contract: 755

Ordering Info:

Customer Service

800-354-9737

Email: orders@johnrgreenco.com

Web: johnrgreenco.com

PAPER PRODUCTS

Vendor Name: ODP Business Solutions
(formerly Office Depot)

Contract: CY-2020

Ordering Info:

Angela Davis

937-238-2960

Email: angela.davis@odpbusiness.com

Web: odpbusiness.com



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RECREATIONAL & PHYS ED PRODUCTS

Vendor Name: Henry Schein
Contract: #OAS01 54542, 54541
Ordering Info:
Jennifer Viggiano
800-851-0400
Email: biddept@henryschein.com
Web: henryschein.com

Vendor Name: Nasco Education, LLC
Contract: #54184
Ordering Info:
Michelle Au
800-558-9595 ext 5550
Email: mau@nascoeducation.com
Web: enasco.com

Vendor Name: School Health Corporation
Contract: #3241177, 3240960, Bid #018.5-C
Ordering Info:
Gina Streepy
630-339-7986
Email: bids@schoolhealth.com
Web: schoolhealth.com

Vendor Name: S & S Worldwide
Contract: #OSC 44131-17Art, 17Class,
800-17PE
Ordering Info:
Jenna Schall
800-642-7354
Email: orders@ssww.com
Web: ssww.com



Vendor Name: Toledo Physical
Education Supply, Inc.
Contract: #Toledo OSC2017
Ordering Info:
Dennis Metzger
800-225-7749
Email: dmetzger@tpesonline.com
Web: tpesonline.com

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eBuy Marketplace, just email
tperkins@osconline.org!



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eBuy Marketplace, just email
tperkins@osconline.org!