**Purchase Orders for EdPlus Vendors:**

Orders placed with EdPlus vendors will be invoiced from EdPlus together, so the entire order must be grouped together on a single Purchase Order to EdPlus.

**Purchase Orders for AEPA Vendors:**

These vendors invoice the District directly, which requires creation of separate Purchase Orders for each of these vendors individually when placing an order.

**All Suppliers Available Through EdPlus Marketplace**

**as of March 2021**

**EdPlus Vendors**

**PO to Vendor # 011130**

* ACCO Brands
* Bio Corporation
* Buckeye
* Contract Paper Group
* HP Products
* Industrial Soap Company
* Kansas City Audio Visual
* Midland Paper
* Office Essentials
* Pyramid School Products
* Royal Paper
* Veritiv

**AEPA Vendors**

* BioFit
* Blick Art Materials
* Busch Systems
* CDW-G (Vendor # 010213)
* Hillyard
* Mackin Educational Resources
* Midwest Technology Products (Vendor # 008483)
* MNJ Technologies Direct
* National Business Furniture
* Partac Peat
* Pitsco Education
* Quill (Vendor # 689490)
* School Health
* School Specialty (Vendor # 007661)

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