

Points of interest:

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Supplies Network

Supplies Network > **Your competitive advantage**

New, aggressive Supplies Network "eContract" pricing easily accessed via the O/PUS Multi-Vendor database catalog, downloaded thru SIMPLE. Partner with SN by transmitting or web-entering at least 50% of your orders to us and enjoy new, sharply competitive pricing. If not yet connected to us via the PSN or in need of a login and password to our website, contact your SN Account Rep today ... don't miss out!

Fast facts about Supplies Network and the services we offer.

- Supplies Network is the largest privately owned wholesaler of IT consumables in the U.S. Incorporated in 1991, the company has demonstrated impressive growth and sound fiscal management.
- The company focuses on the independent dealer and your competitiveness against giant contract stationers and retailers.
- Supplies Network specializes in IT consumables and offers printer, copier, fax and data storage supplies from 70 manufacturers. Select from OEM, compatible and remanufactured products, including our own line of Premier compatibles for 40 equipment brands.
- New to our product line-up are printers and MFP equipment from Brother, HP, Konica Minolta, Lexmark and Ricoh. Also recently added are Belkin cables and Logitech computer accessories.
- All 5,000 SKUs in our catalog are in stock with more than 98% fill rates.
- One- and two-day ground delivery to 97% of the U.S. population from our four distribution centers located in: Dallas, TX; Fresno, CA; Carlisle, PA; and, St. Louis, MO. Unsurpassed 99.8% accuracy in picking, packing and shipping.
- Drop-shipping at no extra charge. Supplies Network ships more than 75% of all orders directly to the end-users—saving our dealers thousands of dollars by eliminating duplicate shipping and handling.
- Every account has a personally assigned rep. Both our customers and our sales team enjoy the personal relationships developed over time, and experience the best results by working with people they know.
- Ordering via the PSN, as well as real time price and stock checks – if not yet connected to Supplies Network, contact your SN rep to get started!
- Visit www.suppliesnetwork.com for full e-commerce capabilities and hundreds of marketing tools designed to help you grow your business!

5 Research Park Drive, St. Charles, MO 63304, Ph (636) 300-4001, Fax (636) 329-1406

Supplies Network Added to OPdb® Multi-Vendor Catalog

Supplies Network has joined the list of vendors who provide quarterly catalog updates within the O/PUS multi-vendor catalog update.



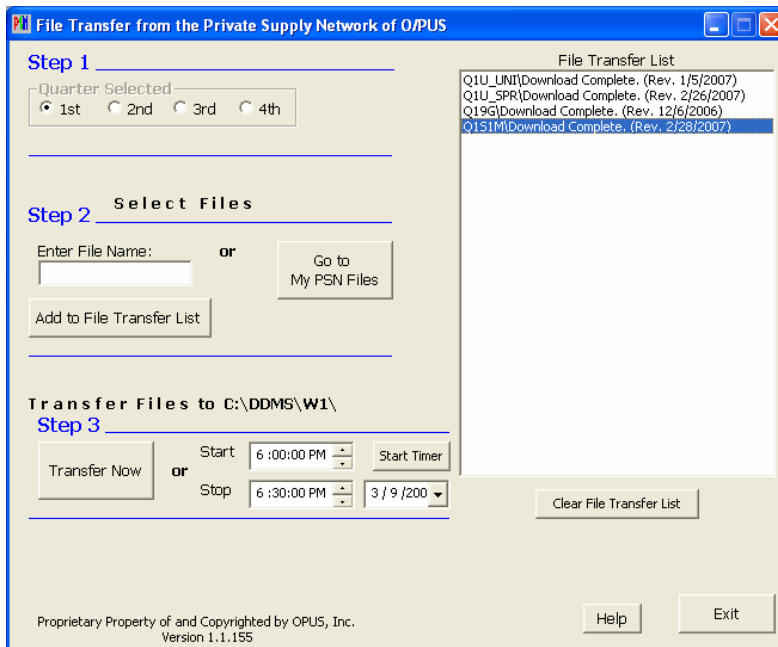
You can use the SIMPLE wizard to add Supplies Network to your vendor "call" list.

You can update the wholesale catalog price in the I-WHL record for each Supplies Network item, and specify percentages to increase their cost or list price.

The Supplies Network catalog is available to ALL O/PUS customers using the SIMPLE Wizard. The vendor ID name in I-WHL will be DMI-WHL.

PSN Control Enhanced To Show Revision Dates

O/PUS has enhanced PSNControl to display the **Vendor File Revision Date** in the File Transfer List Window, after the file has been downloaded.



The Vendor File Revision Date is the last date that the file was revised by the vendor.

This allows you to determine if the vendor has updated its pricing file or if O/PUS has revised the loading program since the last time you downloaded it.

This information should be especially helpful when downloading from vendors who distribute pricing files more frequently (such as monthly or even daily).

Also, when you select (or highlight) a downloaded file, the mouse-over tool tip displays:

"File Name / Status / Vendor File Revision Date"

O/PUS Phases Out Dial-Up (+IFD) BBS Modem

We are completing the phase out of the O/PUS dial-up BBS modem connectivity. Previously, dealers could use the dial-up BBS to download loading programs and pricing files from the Business Products Information Services (BPIR). As of 2nd quarter 2007, the (+IFD) Download a File option (using the dial-up BBS) will be removed from the O/PUS Toolbox during the quarterly software update, and therefore, the BBS dial-up connection will no longer be available.

The reason for the BBS/(+IFD) discontinuation is three-fold.

- First, the size and volume of quarterly pricing files from your wholesalers has grown tremendously over the years. As a result, each download takes longer for each dial-up connection to complete each quarter.
- Second, the dial-up equipment and software will no longer be supported by our vendor, making it increasingly difficult for us to support, troubleshoot and repair.
- Third, the majority of BPIR subscriber dealers are now using the O/PUS PSN on their broadband Internet connections. With only 10 subscribers who still rely strictly on the BBS modem, the decision has been made to streamline operations. Trade Service has contacted the affected dealers to discuss their alternatives.

This issue does NOT affect dealers who use PSNControl software to download files and programs from the O/PUS PSN via broadband Internet connections. Dealers who currently have a dial-up modem set up on the DDMS server may elect to keep it for wholesalers and other trading partners who allow modem transmissions for purchasing and invoicing.

To reflect these changes, we have completely revised related resources:

- Determining Which Pricing Files To Load (www.ddms.com/Resources/Support/faq/opus/opuspriceplan.pdf)
- The BPIR™ Price File Advice page (www.ddms.com/support/pricefileadvice.htm).

SIMPLE Wizard Option Automates Make-Buys

Running Make-Buys may not be necessary every quarter. In general, deciding whether to run Make-Buys depends on how vendor UOM changes affect your business each quarter. Before you load, contact your vendors for a list of items where the unit of measure has changed. It will help determine whether it can affect how long your update takes.

As of December 2006, you can set the SIMPLE wizard's Global Inventory Parameters to automatically "Run Make-Buys after the update". Using this option will allow you to start the SIMPLE wizard, then walk away and let the program perform all the required steps – unattended!

Make-Buys still takes the same amount of time to complete as it has in the past. Of course, this processing time varies depending on the number of vendor UOM changes and the stock classes you specify.

When To Use It. Make-Buys is helpful when vendors announce substantial changes to the units of measure they sell, such as each, dozen, pack, carton, box, and so on. The (+I-Y) Make-Buys tool matches your inventory records' selling unit of measure (UOM) to your vendors' new buy UOM. For the stock class(es) of your choice, the program automatically recalculates all your costs, prices, contracts, inventory quantities, shipping weights, and inventory history totals.

How It Works. Setting the new parameter will instruct the SIMPLE wizard to complete all steps required to load your OPdb® multi-vendor catalog update in streamlined phases:

- In Phase 1, SIMPLE processes the O/PUS catalog update first to get vendors' updated items, pricing, and UOMs for the upcoming quarter. It reserves some tasks (updating price plans, deleting I-CAT, and rebuilding indexes) for phase 2.
- It will automatically launch Make-Buys to match your selling units to the new vendor UOMs, and recalculate related fields as needed, on the stock class(es) you specify.
- In Phase 2, SIMPLE will automatically resume the O/PUS load. It skips the Last Cost field of the Wholesaler Record, as this was previously updated. It retains the NEW-C-ITEM and DB2-C-ITEM files instead of deleting them. It updates your specified price plans, recreates the I-CAT multi-vendor catalog, and rebuilds requested indexes.

Note: Be sure to complete any dedicated post-load procedures before you resume business.

For detailed instructions, see the updated [Handling Vendor Unit of Measure \(UOM\) Changes](http://www.ddms.com/resources/support/faq/opus/uomchanges.pdf) (www.ddms.com/resources/support/faq/opus/uomchanges.pdf).

New Post-Load EnsiteEBS Procedure for Price Plans, Modeling

Changes made during the O/PUS load will NOT automatically synchronize with the SQL database in Ensite Pro™ Version 8.11. This issue only affects dealers who are using Version 8.11 SQL applications such as Customer Price Plans and Price Modeling.

For affected dealers, a new post-load step is required: If you have previously validated and imported your SQL data, re-import your updated inventory data using the EnsiteEBS Utility.

When. Our O/PUS Quick Reference Checklist (www.ddms.com/Resources/Support/faq/opus/opusquickref.pdf) suggests using the EnsiteEBS Utility during post-load steps **AFTER**:

- Rebuilding SuperIndex
- Processing BPIR vendor pricing files
- Completing optional post-load procedures (including Super Store Data Updates)
- Setting Purchasing Vendor (+IL, +IZ or +IT),
- Completing Inventory Housekeeping to delete items O/PUS marked as deleted (R-CAT1, +EE).

How. To expedite the process once other post-load steps are complete, you can limit the import to the following files affected by quarter-end procedures: ALL inventory files, Contracts, and Sales Journals listed in LGA. If you are also running the Change-It program on sales journals other than those listed in LGA, you will also need to import those files as well.

For detailed instructions, see Using the EnsiteEBS Utility (www.ddms.com/Resources/Support/faq/utilities/ensiteebsutility.pdf). If you need assistance addressing exceptions, contact your support team.

Super Store Data Update Now Contains Private-Brand Referencing

Do you want to compare super store “private brand” product numbers to your primary wholesaler’s private brand? You can use the optional feature from the Super Store Data (SSD) Update to accomplish this.

If you wish to load super store private-branded items that have been cross-referenced to SPRichards, United, and ActionEmco branded items, select **Load Super Store Branded Items**. Then, select the order of your wholesaler preference. For example, for box 1, select your primary wholesaler from the drop-down menu. For box 2 and 3, select your next most preferred wholesalers.



For detailed instructions on installing and using the Super Store Data, see Super Store Data Update (www.ddms.com/resources/support/faq/opus/superstoredata.pdf).

Again, super store data will NOT automatically synchronize with the SQL database. After loading the Super Store Data Update, affected dealers should re-import inventory contracts as needed using the EnsiteEBS Utility, according to the steps noted above.

Miscellaneous Modifications

- **Reference Items** - Starting first quarter 2007, SIMPLE will create references from an old number (or old company) to the new item in your inventory when the item number OR the items’ company changes.
- **csICE**: Instant Contract Eraser (csICE) is a new graphical user interface for deleting contracts and price plans. It is designed to dramatically speed up the price file load process. The BPIR vendor loading programs (U_UNI, U_SPR, etc.) have been enhanced to utilize the speed and ease of csICE logic. OPUSInstall installs csICE as a stand-alone application. For detailed instructions, see “Using ECI² Content Services Instant Contract Eraser (csICE)” (www.ddms.com/resources/support/faq/opus/contracteraser.pdf)

ECI² Offers Free Web-Based Training on Quarter-End Procedures

ECI² is hosting a free two-hour Web session on O/PUS procedures March 19th and 30th. Our free Web-based training will teach you all of the basic quarter-end procedures, including options for setting costs, and using Super Index and Scanalog. You can also learn how to use the new Make-Buys option in the SIMPLE wizard, new options in the Super Store Data Update, and the (+I-&) tool to build a contract from Super Store Data. No need to register, and there’s no charge to attend. For connection instructions, see www.ddms.com/training/free



April 1, 2007



For Your Immediate Information – OPdb MultiVendor Update

Reminder - Download and run OPUSInstall every quarter

O/PUS plans to release software updates every quarter for SIMPLE and/or PSNControl. It is required to download and run the OPUSInstall immediately before downloading the OPdb files from the PSN and performing your quarterly update.

O/PUS® Installation Software

OPUSInstall is a program that makes it easier than ever to download and install your quarterly item file update. It installs and/or updates PSNControl, O/PUS SIMPLE, Instant Contract Eraser (csiCE), and Super Store Data (SSD) Update software on your system.

O/PUS distributes the O/PUS Multi-Vendor Catalog update file via the O/PUS PSN service. If you meet the requirements (see details below), you can obtain all your quarterly OPdb updates by simply downloading them via the Internet. Our O/PUS PSN server is housed in our Virginia Data Center, which provides greater bandwidth, speed, and convenience. You are now able to download any and all files, including the OPdb file 24 hours a day, 7 days a week.

How to Complete Your Quarterly Update

Follow these steps:

- A. Meet Minimum System Requirements
- B. Download and Run OPUSInstall
- C. Download Your Update Using PSNControl
- D. Use SIMPLE to Load the OPdb Update

A. Meet Minimum System Requirements

Before you download OPUSInstall, make sure you meet the minimum requirements:

1. Your DDMS server must have the following:
 - o A broadband Internet connection.
 - o Microsoft® Windows® 2000, with Service Pack 4 or Windows® 2003. If you're not sure whether you have the correct Windows 2000 service pack, follow these steps:
 1. On your Windows desktop, right-click the **My Computer** icon.
 2. Select **Properties**.
 3. In the System Properties window, select the **General** tab. Look under System, and check for a service pack number.
 4. Click **Cancel**.
 5. If Service Pack 4 is not installed, you can download and install it from the Microsoft Windows Update Web site (<http://windowsupdate.microsoft.com/>). **Note:** If you do not have Service Pack 4 installed, a run-time error "430: Class does not support Automation or does not support expected interface" will appear when you run PSNControl.
 - o Ensight Pro Version 6.1.102 or greater. Ensight Pro™ must be installed, even if you do not use the graphical interface. (The SIMPLE program uses the Ensight Pro gateway.) **Note:** Although the minimum requirement for O/PUS SIMPLE is Version 6.1.102 or above, the OPUSInstall program runs best on TBL Server 6.03, which was first available in the General Release of Ensight Pro Version 7.4.0.
2. You must have an O/PUS PSN account. If you do not yet have an O/PUS PSN account, please sign up online at www.ddms.com/products/psn/psn.asp. Instructions will be sent to you.

B. Download and Run OPUSInstall

Once we announce the release of this quarter's OPUSInstall, you can download and follow detailed instructions from our Web site (www.ddms.com/support/download/opusinstall.htm).

C. Download Your Update using PSNControl

Use PSNControl to download your item file update. For detailed instructions, see Setting Up & Using the O/PUS PSN (www.ddms.com/Resources/Doc/PSN/opuspsn.pdf), beginning with the section titled "Using PSNControl to Download Quarterly Update Files".

Note: If you are an *is.group* member loading the **is.ezTrade Edition** of the OPdb update, the PSNControl instructions and password are available at www.isgroup.org under the DDMS tab, by clicking File Load Instructions.

Note: If you are a TriMega Purchasing Association member loading the **TriMega Edition** of the OPdb update, the PSNControl instructions and the O/PUS User Direct-Buy Information Password are available at www.trimega.org, in the member center, on the TriMega Catalogs page (<https://www.trimega.org/members/programs/catalogs.asp>).

(OPTIONAL) Schedule Your PSNControl File Download

The Timer function allows for a scheduled download of files. You can specify the time & date when you would like a download to begin. Simply enter the file(s) that you want to download from PSN, select the time and date, and click Start Timer. For more detailed instructions, see Setting Up & Using the O/PUS PSN (www.ddms.com/Resources/Doc/PSN/opuspsn.pdf), beginning with the section titled "Downloading the O/PUS Multi-Vendor Update File."

The Timer function will work even after a reboot. When the timer function is requested (Start Timer), PSNControl retains the requested date, time, and filenames. Upon a reboot, the PSNControl timer function re-enables itself and continues to run in the background, minimized in the system task tray. Once the PSNControl transfer process of the files has completed, the PSNControl window will launch to display the results in the File Transfer List..

You can schedule all file downloads 24 hours a day, 7 days a week

D. Use SIMPLE to Load the OPdb Update

If you download the OPdb MultiVendor database with PSNControl, you **MUST** use SIMPLE, the graphical O/PUS loading program, to load the update. Afterward, complete your post-load procedures.

For instructions on SIMPLE and post-load tasks, see the following documents:

- "Loading O/PUS Quarterly Multi-Vendor Catalog Updates"
(www.ddms.com/Resources/Support/faq/opus/OpusLoad.pdf).
- "O/PUS Toolbox"
(www.ddms.com/Resources/Support/faq/opus/OpusToolbox.pdf)
- "O/PUS Quick Reference Checklist"
(www.ddms.com/Resources/Support/faq/opus/opusquickref.pdf)



April 1, 2007



For Your Immediate Information – OPdb MultiVendor Update

Vendor Notes

Contracts/Flyers/Programs

The Contracts/Flyers/Programs sheets contain the known selections for consumer pricing and dealer cost levels for each price program. Our goal is to provide you with the additional information for vendor price programs in order to help you make informed choices - prior to loading the update. **Please review the Contracts/Flyers/Program section for any changes/additions your vendor may have provided.**

United Stationers

Per USSCO

Reminder: The BPIR loading program for **all United Stationers pricing files is U_UNI**. See the revised "United Stationers Electronic Item Update Instructions" www.ddms.com/support/doc/opusdoc.htm#united

Please do not confuse United's term "level" with the DDMS term "consumer level". DDMS software has always used the term "consumer level" to specify the consumer "column" pricing. See "Clarification on United's "Level" Naming Conventions": (www.ddms.com/support/opus_status.htm#1q5unilvl).

To view United's Price Plan Code Chart, link to www.ussco.com, log into the Classified Zone, and select the "Item File/Unitape" page.

Please contact the USSCO Help Desk at 1-800-733-5555 for any questions on the above information.

S.P. Richards

As a reminder, OPUS posts monthly SP Richards pricing files to the OPUS PSN. These files contain updated information to the quarterly files that you normally load each quarter. SP Richards makes these files available to OPUS by the 1st of each month and OPUS will then post all files to the OPUS PSN within 2 business days. [The new date display in the PsnControl Transfer List will indicate when any BPIR file was last updated.](#) In addition to the price files, OPUS will post a file that contains the changes to the base item information which will be named SPR-JAN, SPR-FEB, etc. All files can be loaded with U_SPR. SP Richards recommends that dealers download all their SP Richards price files every month to keep their computers updated with the latest prices.

Please call your SP Richards rep to find out which of your files contain changed information.

Please Note: You may be billed \$50.00 by the vendor for each Matrix Data File that you download

Please contact S.P. Richards Customer Service at 1-888-763-2615 for any questions on the above information.

Action Wholesale / EMCO

BPIR/PSN Download Reminder: All ActionEmco price plan files will use the naming scheme **AE-xx**.

- If you use U_ACT, the system will write Action as the Vendor ID in the Multiple Vendor Record (I-CAT).
- If you use U_EMCO, the system will write Emco as the Vendor ID.

O Henry

Due to increasing quarterly changes within the vendors' price plans/promotions, the bulk of price plans will now be placed on the O/PUS PSN for distribution. U_OHEN is used to load the O Henry price plans. All O Henry price plan files will use the naming scheme **OH-xx**.

PPI Wholesale

Due to increasing quarterly changes within the vendors' price plans/promotions, the bulk of price plans will now be placed on the O/PUS PSN for distribution. U_PPI is used to load the PPI price plans.

BPIR Vendor Price File Download Resources

Before you download vendor pricing files, check out our completely revised resources on that topic:

- The BPIR™ Price File Advice page (www.ddms.com/support/pricefileadvice.htm).
- Determining Which Pricing Files To Load (www.ddms.com/Resources/Support/faq/opus/opuspriceplan.pdf)
- BPIR Instructions for Each Vendor (www.ddms.com/support/doc/opusdoc.htm)

If you use the O/PUS Private Supply Network (PSN) to download Vendor price files, you will know within minutes whether the price file is available, and when it was last updated.

When you download from the O/PUS PSN, you specify the calendar quarter that you want. For example, if you download the file "ABC" for Q3, you can be sure that it does not contain Q2 prices.

If you try to download and receive the message "File Not Found", first check the spelling of the filename. Then contact the vendor to find out when the file was sent to O/PUS. Files sent to O/PUS take up to two business days to process. After waiting the necessary two business days after the file was sent to O/PUS, if PSNControl still indicates "File Not Found," complete the O/PUS PSN "File Not Found" form and fax or email it to Technical Support. The O/PUS PSN "File Not Found" form is included at the end of the O/PUS FYI² Notes. Upon receipt of this document, Technical Support will confirm file availability; add any necessary comments; and then send the form back to you. Please refer to the enclosed documents for step-by-step instructions.

Note: The email address for BPIR support is bpisupport@eci2.com

Supplemental Vendors

Looking for additional regional and/or specialty vendors? Look at the Supplemental Vendor Subscription Form and check what vendors we currently offer. Go to www.ddms.com and select [Support], [FAQ Files], and then [O/PUS]. You will find the form in the O/PUS Forms section.

Additional O/PUS Update News & FAQs

You can find late-breaking news, Frequently Asked Questions about your O/PUS Update OPdb® documentation and quarterly *FYI² Notes* from the DDMS Web site www.ddms.com and select [Support], [FAQ Files], and then [O/PUS] (www.ddms.com/support/opus.htm).

Particularly useful is the list of the current quarter's tips and reported item problems, which can be found in the **O/PUS Update Notes** page (www.ddms.com/support/opus_status.htm). O/PUS recommends that you look here before you load your O/PUS update and periodically after you load to see if any situation applies to your business.

O/PUS FAQs - information on cleaning up deleted items from your inventory, removing a vendor from your inventory database, and switching vendor call choice during O/PUS can be found online:

- Inventory Housekeeping (www.ddms.com/Resources/Support/faq/inventory/opus-del.pdf)
- Removing a Vendor (www.ddms.com/Resources/support/faq/inventory/RemovingVendor.pdf)
- Changing Vendor Call Choice (www.ddms.com/Resources/Support/faq/opus/OpusSwitchPriVen.pdf)

ECI² Technical Support

If you have questions about data after loading the update, **fax or email** your O/PUS loading parameters along with an Item Report - using the O/PUS ToolBox [+ I R (problem # -14)] to Technical Support.

Upon receipt of your fax or email, a support call will be automatically entered for you. Technical Support will determine how to best handle your call based on your fax and you will receive a call.

Technical Support Fax: 682.831.9909

Email: support@eci2.com

Additional Products offered by O/PUS:

Contract Wizard

This free Windows-based application allows you to convert/import an Excel spreadsheet into a DDMS contract. To obtain the Contract Wizard software, contact O/PUS at opus@eci2.com. For details, see Contract Wizard documentation (www.ddms.com/Resources/Support/faq/opus/opusContractWizard.pdf).

FileMapper

This Windows program from O/PUS lets you quickly convert manufacturers' product information - such as your Direct Buy Cost - into a format that can then be loaded into the DDMS system. This means that you now have the ability to directly obtain product information from such manufacturers as Smead or 3M, for example, and convert the data using the FileMapper program. To obtain the FileMapper software, contact O/PUS at opus@eci2.com. For detailed information, please refer to the FileMapper documentation (www.ddms.com/Resources/Support/faq/opus/filemapper_doc.pdf).

Contracts & Flyers & Programs

April 1, 2007 OPdb MultiVendor Update

The following vendor price files should be available at press time:

Pgm ID	Vendor / Program Description	Consumer Price Levels	Dealer Cost Levels
S.P. Richards			
Please contact S.P. Richards Customer Service at 1-888-763-2615 for price plan, consumer level, and dealer cost level.			
S1S	Select Catalog Dealer Cost Level 1	Super Aggressive	1
S1M	Select Catalog Dealer Cost Level 1	Market Penetration	1
S1U	Select Catalog Dealer Cost Level 1	Ultra Impact	1
S2S	Select Catalog Dealer Cost Level 2	Super Aggressive	1
S2M	Select Catalog Dealer Cost Level 2	Market Penetration	1
S2U	Select Catalog Dealer Cost Level 2	Ultra Impact	1
PFX	Prospect Flyer	Mixed	1
HN1	HON 50/10 Contract	None	1
HN2	HON 50/12 Contract	None	1
SP2	SP2 Contract	None	1
United Stationers			
Please contact the USSCO Help Desk at 1-800-733-5555 for price plan, consumer level, and dealer cost level.			
Note: 9C and 9W are <i>not</i> considered flyers, and will automatically load if you select United as one of your vendor choices.			
Accordingly, 9L will automatically load if you select Azerty as one of your vendor choices.			
H0	HON 50/10	None	1
H2	HON 50/12	None	1
4T	HON 50/8	None	1
F2	Furniture F2	List	1
F3	Furniture F3	List	1
F4	Furniture F4	List	1
9G	Furniture Accessories	List	1
P1	Paper Program	None	QTY
V3	Facility Supplies Catalog	List	List less 1 cent

Contracts & Flyers & Programs

April 1, 2007 OPdb MultiVendor Update

The following vendor price files should be available at press time:

Pgm ID	Vendor / Program Description	Consumer Price Levels	Dealer Cost Levels
Action Wholesale / EMCO			
Please contact Action at (616) 698-1851 to determine price plan designation you are participating in.			
Please contact EMCO at (201) 295-9200 to determine price plan designation you are participating in.			
OA	Business Essentials	Competitive	1
OB	Business Essentials	Market Development	1
OC	Business Essentials	Contract	1
QA	Retention Flyer	Competitive	1
QB	Retention Flyer	Market Development	1
QC	Retention Flyer	Contract	1
FL	Expressions Furniture	Competitive	1
FR	Expressions Furniture	Market Development	1
CM	Commodity Contract	None	Net
CR	Commodity Contract	None	Net
CX	Commodity Contract	None	Net
MM	Computer Contract	None	Net
MR	Computer Contract	None	Net
MX	Computer Contract	None	Net
DA	DSL Contract	None	Net
DX	DSL Contract	None	Net
H2	HON	None	Net
H4	HON	None	Net
H7	HON	None	Net
FP	Furniture Program	None	Net
HB	Prospect Flyer	Market Development	1
HC	Prospect Flyer	Contract	1
SA	SuperBook	Competitive	1
SB	SuperBook	Market Development	1
SC	SuperBook	Contract	1

Contracts & Flyers & Programs

April 1, 2007 OPdb MultiVendor Update

The following vendor price files should be available at press time:

Pgm ID	Vendor / Program Description	Consumer Price Levels	Dealer Cost Levels
O Henry			
Please contact OHenry at (800) 334-4081 to determine price plan designation you are participating in.			
D1	Data Processing Program – level 1	None	1
D2	Data Processing Program – level 2	None	1
D3	Data Processing Program – level 3	None	1
F1	Furniture Dealer Program – level 1	None	1
F2	Furniture Dealer Program – level 2	None	1
F3	Furniture Dealer Program – level 3	None	1
BC	SuperBook – Competitive	Competitive	1
BM	SuperBook – Development	Development	1
BT	SuperBook – Contract	Contract	1
Pens Plus Inc			
Please contact PPI at (818) 767-3500 to determine price plan designation you are participating in.			
SB	Office Pros Super Book	Competitive, Market Development, Contract	1
IP	IP Products	None	3
B4	IS Pricing	None	1
CG	Commercial Green Level	None	1
CP	Commercial Platinum Level	None	1
CY	Commercial Yellow Level	None	1
Mid Continent			
Please contact Mid-Continent at 800-821-5197 to determine the Flyer/Catalog you are participating in.			
F1	(Blank)	1	1
F2	Bronze/Silver	1	1
F3	Gold/Platinum	1	1
Q0	Discounted Catalog (Q zero)	1	1

