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TABULATION SHEET

VENDOR #1 VENDOR #2 VENDOR #3 Vendor #4 Enter % Discount +/- (plus Or Minus) From NAGS Published Benchmark Calculator: 39.5% Off 40% Off 50% Off 52% Off Specify Labor Rate For Installation To Services 18.00/hr 18.50/hr. 35.00/hr. 80.00/flat Rate Specify Kit Cost, If Applicable (Sealants And Other

21th, 2024

VENDOR VENDOR-SNAME VENDOR-VNAME VENDOR ...172 Ancira Chevrolet Ancira Chevrolet A 173 Ancira Chrysler Plymouth Jeep Ancira Chrysler Plymouth Jeep A 174 Anderson Machinery S A Inc Anderson Machinery S A Inc A 176 Anna Valdez The Law Firm Of Anna Valdez & The Law Firm Of A 177 Anne Marie's Restaurant Anne Marie's Restaurant & A 178 Antares Development Corp Antares Development Corp A 11th, 2024

Vendor Vendor Name Vendor Address 1 Vendor Address 2 ...4

Abc Locksmith 18200 West Dixie Highway North Miami Beach Fl 33160 5285 Ac Aventura 20805 Biscayne Blvd Aventura Fl 33180 5010 Academic Therapy Publications 20 Leveroni Court Novato Ca 94949 4914 Academy 18th, 2024.

Vendor Name Vendor Type Vendor Address Vendor Contact ...19th Street Baptist

Chruch Government Entity 4606 16th Street, Nw Washington,dc Us 20011 Robin
Smith 202-829-2773 1spatial Inc. Out Of State Corporation 45945 Center Oak Plaza
#190 Sterling,va Us 11th, 2024Open As Of Vendor ID Vendor Name Vendor Address
Vendor ...69164 Rouses #37 110 US Highway 190 West Slidell, LA 70460
10/28/2020 10/29/2020 Yes 69165 Rouses #38 2851 Belle Chasse Hwy Gretna, LA
70056 10/28/2020 10/29/2020 Yes 55406 Rouses #4 9465 East Park Ave Houma, LA
70363 10/28/2020 10/29/2020 Yes 71751 Rouses #44 4560 Highwa 22th,
2024Vendor Name Vendor Address Vendor Phone Vendor ... - | OcpA Morton
Thomas & Associates 12750 Twinbrook Parkway 0 Rockville Md 20852
301-881-2545 A Piece Of Mind, Inc 713 17th Street, Se 0 Washington Dc 20003
202-549-0797 A&e Heating And Air Cond Llc 513 11th Street Se 2nd Floor
Washington Dc 20003 202-608-1349 A&eheatingandair@gmail.com 19th, 2024.
VENDOR CONTRACT THIS VENDOR CONTRACT FOR GOODS ...El Paso, Texas 79925
With Copy To: General Counsel El Paso Independent School District 6531 Boeing
Drive El Paso, Texas 79925 VENDOR: NCS PEARSON, INC _____ By: Shantel
Love Director Of Education Sales, US ADDRESS FOR NOTICE P.O. Box 599700 San
Antonio, Texas 78259-9 4th, 2024Contract Type Contract Number Contract Name
Contract ...Lawson, Inc. 1/31/2021 Audit Services GMU-1565-19 Student Accounts

Collections (VASCUPP: UCPJMU5392, Todd Bremer & Lawson) Student Accounts Collections. Riding JMU Contract UCPJMU5392. Contact Jim Russell For Additional Information. Todd, Bremer & Lawson, Inc. 2/13/2021 Audit Services GMU-15 12th, 2024TABULATION SHEET Vendor # 1 Vendor # 2 Vendor # 3 FOR ...Printed Two (2) Sided, Different Copy, Black Ink Punch/Drill: Two (2) Holes On Top Of Form Perforation: One (1) Horizontal And Two (2) Vertical Perforations Located 9-3/4" From Top Of Form Sequentially Numbered: Three (3) Places At The Bottom Of The Form In Red Ink Binding Type: Pad 1 3th, 2024.

TABULATION SHEET VENDOR #1 VENDOR #2 VENDOR #3 ...Specify Brand/Product Number Being Proposed Citgo Citigard 700 15W40, #622720 Mobile Delvac 1300 Super 15 40 Kendall Super DXA 15W40 #1056017 76 Family Guardol ECT/1054099 Subtotal \$ 3,430.10 \$ 2,811.75 \$ 4,293.98 \$ 3,119.16 8th, 2024TABULATION SHEET VENDOR # 1 VENDOR # 2 VENDOR # 3 ...Brand: Mfg. Securitas, Inc. Item # NSTB-1002 Or Equal Vendor Total \$4,025.00 Specify Quantity Of Packets Per Case: 1,000 Pcs. 100 1000.000 : 1000 Cs Specify Brand/Product Number Being Proposed: Securitas, NSTB-1002 As Spec'd NSTB No Shank / H/NSTB 100: NSTB-1002 Specify Delivery After Receipt Of Dallas County Purchase Order: 14 Days 3-5 Days 7 ... 10th, 2024Check No Vendor No Vendor Name Check Date Vendor Name ...4818 2623

Clark Telecom & Electric Inc. 12/02/2015 Traffic Signal Maintenance - Oct'15
1,170.00 7,050.25 2624 Traffic Signal Repairs - Oct'15 874.63 262 12th, 2024.
Vendor Name Vendor Code (for City Vendor Federal Contractor's Price Shall Be
Deemed To Include All Delivery And Transportation Charges. The City Shall Have
The Right To Designate What Method Of Transportation Shall Be Used To Ship The
Deliverables. The Place Of Delivery Shall Be That Set Forth In The Block Of The
Purchase Order Or Purchase Release Entitled "Receiving Agency". 4th, 2024 Vendor
ID Vendor Name Service Type Vendor Address ...0000000409 Alro Steel Corporation
Metal/plastic Parts 3100 E High Street Po Box 927 ... 0000052752 City 6th,
2024 TABULATION SHEET Vendor #1 Vendor #2 Vendor #3 Bid No ... Delivery: 1) Air
Handling Units 6-8 Weeks 2) Grilles, Registers 6-8 Weeks Specify The Manufacturer
Brand And Model Number Of The Proposed Chilled Water Air Handling Unit: No
Response Did Not Return Dallas County Bid Proposal Documents Trane Performance
Climate Change Trane - Performance 18th, 2024.
Wedding FAQ's How Do I Reserve My Wedding/wedding And ... Final Count With
Selections, Seating Chart And Escort Cards Marked Boldly With Meal Indicators At
Least 7-days Prior To The Event. Choice Menus Are Priced On The Highest Priced
Entrée. Choice Menus Can Not Include Two Dual Entrées. We Have Guests That Are

Vegetarian, Gluten Free, As 15th, 2024Contract Vendor # Vendor Price Number FAX
Or Email For PO\$28.99 15-06-4468IB Gmarolda@summit-sys.com Or 713-468-8698
Remote Control For Viewsonic 7th, 2024Expiration Name Contract # Report # Date
Vendor # Vendor ...Atlanta Public Schools District Wide Contracts Contract # Board
Report # Expiration Date Vendor # Vendor Contact Telephone E-mail Accepts P-
Name Card 1 American Coach Lines Of Atlanta 091510-01 10/11-1141 12/31/14
10216 Shane Shipman 770-449-1806 Shane.shipman@coachamerica.c 8th, 2024.
Date Contract ID Vendor Name Total Of Contract Term OfTranslogic Corporation
D/b/a Swisslog Healthcare Solutions \$8,022.00 05/01/2017 4/30/2018 Service
Agreement For Pneumatic Tube System Group Purchasing Organization - Premier
Sec 2155.139(b) 05/01/2017 1005.759 T.B. Butler Publishing, Co., Inc. \$40,000.00
05/01/2017 4/30/2018 Ret 10th, 2024WEDDING VENDOR LIST TEMPLATE -
Smartsheet Inc.Wedding Vendor List Template Vendor Name Wedding
Planneroverall Rating Vendor Type Contact Name Important Dates Product / Service
Description Phone 1 Initial Contact Most Recent Revision Phone 2 Email Contract
Review Mailing Addr 4th, 2024Contract Original Contract / Contract / Grant Funding
...Licenses, OCTO Development. Enhancement Requested. TBD TBD: 10/1/2019
9/30/2020: Not Applicable N/A \$ 597,207.02 Local E300 - Business Operations (E306

Activity) Contract/Procurement Unkown Vendor: N/A Printer Maintenance/Quickbase Develop 13th, 2024.

Wedding Planer Contract Template Wedding Coordinator Is Not Responsible For These Compromises In Quality. If The Bridal Couple Changes The Date/location Of The Wedding And The Wedding Planner Is Unavailable To Provide Services, Then The Wedding Planner Is Released From All Contract Obligations And Shall In 2th, 2024 CONTRACT MANAGEMENT PLAN TEMPLATE (Optional) CONTRACT ...Scope, Cost And Schedule As Well As Mitigating Variances To Approved Scope, Cost Or Schedule. This Paragraph Should Include The Individuals Responsible For The Review And Approval Of Baseline Changes And Variances. 5.9 Review Of Contractor's Requests For Equitable Adjustments 15th, 2024 STAARS Vendor Self Service (VSS) Vendor Supporting ...Introduction This Document Describes The Supporting Documentation Requirements For STAARS Vendor Self Service (VSS) Vendor Accounts. ... The Letter Must Include The Vendor Name, Account Number, And Bank Routing (ABA) Number. OR An Account Statement For The Bank Account Indicated On The Application. 17th, 2024.

Vendor Name Vendor URL 4inkjets [Http://www.4inkjets.com](http://www.4inkjets.com) 7 For All Mankind, A Division Of DG Premium Brands, LLC [Http://www.7forallmankind.com/](http://www.7forallmankind.com/) 99designs

Http://99designs.com 3th, 2024

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