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TABULATION SHEET VENDOR #1 VENDOR #2 VENDOR #3 Vendor #4Enter % 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 Feb 4th, 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 Maries Restaurant Anne Marie's Restaurant & A 178 Antares
Development Corp Antares Development Corp A Apr 4th, 2024Vendor 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 Feb 9th, 2024.
Vendor Name Vendor Type Vendor Address Vendor Contact ...19th Street Baptist Church 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 Jan 2th, 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 Jan 3th, 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 May 2th, 2024.

REVISED 10 10 18 LAUSD 2018 OPEN ... - Achieve.lausd.netMore Than 94,000 Providers Nationwide, Including Lens Crafters,
Pearle Vision, Sears, T A R ... Ultra-violet Coatings, Retinal Imaging, Polycarbonate, Photochromatic Lenses And Standard
Progressive Lenses.) Plan Pays 100% For Tint And ... Health Net HMO ... Feb 4th, 2024APPROVED VENDOR LIST For June 2,

2021 Categories Vendor ...P2MG, LLC Yes Michael Nelson Wcarroll@p2mg.net 713-686-7764 Buyboard 520-16 11/30/2021 E Contractors USA, LLC (Gordian) Yes Ifran Adji labji@econtractorsusa.com 713-493-2501 Buyboard 520-16 11/30/2021 Baseline Paving And Construction Yes Joann Nichols Joann@choicepartne May 4th, 2024

TABULATION 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 Mar 9th, 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 Jan 7th, 2024

TABULATION 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 ... Mar 2th, 2024

Check 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 Feb 3th, 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 Bethat Set Forth In The Block Of The Purchase Order Or Purchase Release Entitled "Receiving Agency". Apr 1th, 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 Apr 1th, 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 Jan 8th, 2024.

Approved To Use Ballistic SRP Vendor Name Vendor Number ...YORK HAVEN FABRICATORS VEN018563 East Yes Yes X X X X X. Green - Fully Qualified Yellow - Partially Qualified Gray - Subtier Supplier Revision 45 Updated 06/17/2016 POC - York Weld Engineering Vendor Name Vendor Number Region Approved To Use BAE Steel WPSs Approved To Use B Feb 6th, 2024

List Of Approved Cars LIST OF APPROVED CARS300c Touring 2014-2010 2 3 4 Grand Voyager 03.2008-2011 2 4 6 Grand Voyager 01-2007-2008 2 3 4 Voyager 03.2001-2008 2 4 6 Ypsilon 2011-09.2015 2 4 Ypsilon 09.2015 2 4 Berlingo F)(facelift) 04.2012 2 4 ... Mazda Thema 2011 2 3 4 Voyager 11.2011 2 4 Discovery 4 2006-2013 2 4 Freelander Ii 2006-2013 2 4 May 4th,

2024VENDOR LIST FOR 2019 Supplier/Vendor Purchase Method Sort1410 Managemnet, Inc. Dba Md Public Employees Council 67 AFSCME: Procured/EA # 1645 North Calhoun St BL LLC Procured/EA # 1-800-Flowers.Com,inc. Pcard # 1931 Asian Chao Orient Pcard # 1st Choice Staffing , LLC: Procured/EA # 1st Needs Medical, LLC Procured/EA # 2019 Innocence Network: Pcard # 2108 Bolton Str Feb 1th, 2024.

LAUSD School List - UCLA HealthHenry T. Gage Middle School (2017) 55. Irving STEAM Middle School (2016) 56. James Madison Middle School (2014) 57. James Monroe High School (2003) 58. Joaquin Miller Career And Transition Center (2005) 59. John C. Fremont Senior High School Jan 2th, 2024PJM APPROVED VENDOR LISTPower Line Supply Mitch Turner 231-768-3110 PEPCO Chris Bacnik 440-725-5767 . Approved Vendor(s) - Transmission Line Equipment/Material • Electrical Product Distributors. VENDOR CONTACT PHONE Power Line Supply Mitch Turner 231-768-3110 PEPCO Chris Bacnik 440 -725 -5767 . PJM Approved Vendor List Substation And Transmission Line . Revised: 10/2/2020 Page 4 Of 7. Approved Manufacturer(s ... Mar 4th, 2024AIC Tolimon Server Board Approved Vendor ListManufacturer Item Description Test Results Revision Firmware Stepping ... Intel Intel QDU4 @1.6GHz (Ivy Bridge-EP L-1 Stepping 95W) PASS Intel Intel QDUA @2.3GHz (Ivy Bridge-EP B-1 Stepping 115W) PASS ... LITEON LITEON Mar 3th, 2024.

APPROVED VENDOR LIST - Santee LakesPhil's BBQ Catering (BBQ Food) (619) 814-0050 Wrangler BBQ Pit Catering (BBQ Food) (619) 442-1170 On The Border Mexican Grill Catering, Full Service Restaurant (619) 283-4432 Buckboard Catering & Events Catering (858) 748-1617 Picnic People Catering, Event Planning (858) 586-1717 Tacos Y Gord Apr 4th, 2024GS NorCal Approved High-Risk Vendor ListGymnastics Encore Gym 999 Bancroft Road Walnut Creek, CA 94518 925-932-1033 Wwww.encoregym.com Gymnastics Head Over Heels 4701 Doyle Street, Bldg. Apr 9th, 2024APPROVED VENDOR LIST (AVL) As On 01.04.2017 Sl. No. ...285 0000701212 Crescent Tool Engineering Bengaluru 286 0000701214 Crompton Greaves Aurangabad 287 0000703219 Crown Gaskets [india] Bahadurgarh 288 0000703182 C-tech Engineers Pvt. Ltd. Pune 289 0000703192 Cubic Automation Coimbatore 290 0000702716 Cubic Systems Mysore 291 0000701216 Cummins India Pune 292 0000711216 Cummins India Ltd. Pune May 5th, 2024.

Keller ISD Approved Vendor ListAsel Art Supply 00014063 Yes Fine Arts Supplies, Services & Equipment N/A March 2022 Yes Asel Art Supply 00014063 Yes Instructional Supplies, Services & Equipment N/A June 2022 No Ashcraft Co. 67161 Yes HVAC Servcies, Repairs, Parts & Feb 3th, 2024

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