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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 Apr 10th, 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 May 2th, 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 Mar 5th, 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 May 7th, 2024 Open 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 2th, 2024 Vendor 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 Apr 9th, 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

May 3th, 2024TABULATION 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 May 7th, 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 ... Apr 1th, 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 Mar 9th, 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". Jun 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 May 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 May
10th, 2024 SAMPLE - SAMPLE - SAMPLE - SAMPLE
SAMPLE - SAMPLE ...SAMPLE - SAMPLE - SAMPLE -
SAMPLE SAMPLE - SAMPLE - SAMPLE - SAMPLE SAMPLE
- SAMPLE - SAMPLE - SAMPLE Nationality - Ex:
American/USA Your Birthday Country Of Birth If You
Had Other Citizenship At Birth Day, Month, Year City &
State First And Middle Name This Is A SAMPLE
Application. Your D Apr 6th, 2024 Sample Vendor

Management DocumentSample-vendor-management-document 1/13 Downloaded From Philipsandifer.com On December 8, 2021 By Guest [DOC] Sample Vendor Management Document This Is Likewise O Jan 5th, 2024.

Vendor Management System NEW VENDOR APPLICATION ...Following Items In PDF Format (file Size Should Be 2MB Or Less): License E&O Insurance Declaration Page W-9 Copy Of Driver's License Or Photo ID Resume Need Help? Call 888-852-5381 Feb 7th, 2024CBI CJIS Vendor Management Program Vendor AgreementPursuant To The CJIS Security Policy, Private Contractors (vendors) Designated To Perform Criminal Justice Functions For A CJA Shall Be Eligible For Access To CJI; However, In Order To Submit Fingerprints And To Receive CJI, There Must Be A Contract Between The Vendor Company And A May 9th, 2024STAARS 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. Feb 1th, 2024.

Vendor Name Vendor URL4inkjets

[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 Apr 1th, 2024Total Vendor Spend
Direct Pay To Vendors \$600 Vendor Name ...Abbott,
Megan \$ 2,500 ABC-CLIO \$ 18,810 \$ 3,638 Abdul-
Ghafur, Saleemah \$ 750 Abet, Inc. \$ 6,950 \$ 1,260 \$
1,260 ... Balcombe, Jonathan \$ 977 Balfour \$ 623 Ball
Horticultural Co. \$ 761 \$ 2,663 \$ 1,024 \$ 1, Feb 1th,
2024No Vendor Number Listed Means The Vendor Did
Not Assign ...USA Omni Hotel & Resorts 27008 Must
Have Omni And Local Hotel Name On Invoice & Invoice
To: LC.Payable@omnihotels.com Omni Hotels &
Resorts, PO BOX 617, Des Moines, IA 50303 USA Ops
Technologies UNITIWTBW3EV€ USA Pegasus
Residential Must Have PO #, Invoiced Through OPS
Tech USA Penn Gaming May 8th, 2024.

VENDOR NAME VENDOR ADDRESS READING IN
MOTION 1 ...Aaa Diamond Limo Corporation Aaa
Entertainment Artistagency Vendor Name Vendor
Address 7122 S Jeffrey Blvd, Chicago, Il 60649 419
Hillside Dr # 2, Bensenville, Il 60106 223 W Jackson
Boulevard Eft, Chicago, Il 60606 6310 N Cicero,
Chicago, Il 60646 2750 W Roosevelt Roa Jun 8th,
2024VENDOR NUMBER VENDOR - Arkansas15
100113105 Artromick International Inc 16 100132128
Asap Software ... 95 100111231 First Choice Medical
Supply Llc 96 100112131 Flower Cart The. 97
100111007 Forbis Rachel S 98 100111059 Foster
Estella ... 231 100131370 Retlaw Medic Feb 7th,
2024VENDOR VENDOR NAME 100006562 CAPSTAR
RADIO ...100112131 Flower Cart The 100112156

Barnes Glenda 100112158 Barnes Larry 100112166
Sides & Associates Inc ... 100113105 Artromick
International Inc 100113137 Barnett Cynthia
100113354 Kettler Richard ... 100131370 Retlaw Apr
7th, 2024.

Contract 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 Mar 10th, 2024

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