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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 May 1th, 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 Jan 12th, 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 Apr 10th, 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 Apr 2th, 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 Feb 3th, 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 Jan 9th, 2024
GS EP SAF 216 - AREA CLASSIFICATION - POGC Areas Where GS EP SAF 380 / IEC 60092-502 Applies Is Defined Hereafter: Exploration & Production General Specification Date: 01/2011 GS EP SAF 216 Rev: 05 This Document Is The Property Of Total. It Must Not Be Stored, Reproduced Or Disclosed Mar 1th, 2024
Lifting Rigging Operations Safety Procedure Pogc Crane Rigging Safety · Trained To Understand And Prevent ... Mechanical Lifting, Hoisting And Rigging Operations.

Minimum Requirements: Conduct A. ... The Fermilab Environment, Safety And Health Manual (FESHM) Is A Living Jan 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 Apr 1th, 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 13th, 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 ... Jan 5th, 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 Apr 17th, 2024Vendor Name Vendor Code (for City Vendor FederalContractor'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". May 13th, 2024Vendor ID Vendor Name Service Type Vendor Address ...0000000409 Alro Steel Corporation Metal/plastic Parts 3100 E High Street Po Box 927 ... 0000052752 City Apr 3th, 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 Mar 7th, 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 Feb 17th, 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 Apr 8th, 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. Jan 9th, 2024 Vendor Name Vendor URL 4inkjets Http://www.4inkjets.com 7 For All Mankind, A Division Of DG Premium Brands, LLC Http://www.7forallmankind.com/ 99designs Http://99designs.com Apr 7th, 2024 Total 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, Mar 12th, 2024.

No 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 UNITIWTBW3EVA USA Pegasus Residential Must Have PO #, Invoiced Through OPS Tech USA Penn Gaming Feb 17th, 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 May 12th, 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 Jan 11th, 2024.

VENDOR 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 Apr 1th, 2024

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