

2/27/2020 11:39 PM

Quotations Due By: 02/03/2020

ABSTRACT OF UNSTRAPPED (AWARDED)

Jacket	Awd	Contractor Code	Name	Amount	Add'l Rate/PER	Discount % Days	Discount Price	Bidders Name	Date Received	Phone Number	Comments
(Purchase Order Number: 93469)											
409719 R-1		450-36857	GLOBAL PRINTING INC/MORE VANG	\$3,667.00	\$277.00 C	2 20	\$3,593.66	allen	02/03/2020	(703) 212-2214	12 x 18 = \$277.00 per c additional / 22 x 22 = \$918.00 per hundred add'l
409719 R-1 A		420-52700	LITHO PRESS, INC.	\$3,874.00	\$6.00 E	1 20	\$3,835.26	Tim Sankey	02/03/2020	(210) 333-1711	review and confirm ts/kk 02/03/20 & 02/12/20.

Total Number of Contrators: 2