3/29/2024 8:21 AM Quotations Due By: 06/03/2022

ABSTRACT	OF UNSTRA	PPED	(AWARDED)
ADDINACI			\

instituted of cristitum rus (invitables)												
Jacket	Awd	Contractor	Name	Amount	Add'l	Discount %	Discount	Bidders	Date	Phone Number	Comments	
		Code			Rate/PER	Days	Price	Name	Received			
(Purchase Order Number: 96019)												
420428		340-42047	HIGHLAND COMPUTER	\$5,160.00	\$85.00 M	2 20	\$5,056.80	Terri	06/02/2022	(800) 748-0235	alternate delivery 7-29-22. See	
			FORMS					Pummill			files.	
420428	A	210-91927	WALKER PRINTERY, INC.	\$5,992.00	\$95.19 M	0 0	\$5,992.00	Steven	06/03/2022	(248) 548-5100	QUOTE#18408 THANK YOU	
								Traison			R&C with Steven Traison /	
											SG. 6/6/2022	
420428		410-24012	ENNIS INC DBA MUTUAL	\$6,560.42	\$109.30 M	2 20	\$6,429.21	Bill Reid	06/02/2022	(470) 235-0676		
			GRAPHICS									

Total Number of Contrators: 3