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TABULATION SHEET 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 Apr
2th, 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 May 1th, 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 3th, 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
4th, 2024

**Vendor Name Vendor Address Vendor Phone
Vendor ... - | Ocp**

A 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 Mar 3th,
2024

APPROVED 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 lfran Adj
labji@econtractorsusa.com 713-493-2501 Buyboard
520-16 11/30/2021 Baseline Paving And Construction
Yes Joann Nichols Joann@choicepartne Mar 3th, 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 4th, 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 Mar 2th, 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 3th,
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 4th, 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". Mar 4th, 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 Mar 4th, 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 Jan 3th, 2024

List Of Approved Cars LIST OF APPROVED CARS

300c 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 li 2006-2013 2 4
Jan 3th, 2024

VENDOR LIST FOR 2019 Supplier/Vendor Purchase Method Sort

1410 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 4th,
2024

PJM APPROVED VENDOR LIST

Power 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 ... May 4th,
2024

AIC Tolimon Server Board Approved Vendor List

Manufacturer 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 Lakes

Phil'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, 2024

GS NorCal Approved High-Risk Vendor List

Gymnastics Encore Gym 999 Bancroft Road Walnut
Creek, CA 94518 925-932-1033 www.encoregym.com

Gymnastics Head Over Heels 4701 Doyle Street, Bldg.
Mar 4th, 2024

APPROVED 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 Mar 1th, 2024

Keller ISD Approved Vendor List

Asel 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 & Jan 1th, 2024

AIC Phoenix Server Board Approved Vendor List
Updated On ...

500GB, 5400 Seagate Pass Momentus 5400.6
ST9500325ASG 320GB, 5400 Rpm, SATA-III 2.5" WD
WD3200LPVX-22V0TT0 NA 1TB ~ 3TB SAS 2.5" HDD
Model Number P/N Type