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CHECK CHECK CHECK VENDOR VENDOR NAME CHECK ...

02/13/2020; Eft 4260; Amazon Capital Services, Inc. 586.79; 2302 02/13/2020; Eft 1526; Brooks Lock & Key Inc 37.50; 2303 02/13/2020; Eft 2451; Decatur Plumbing Supply Inc 10.45 Feb 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 Mar 9th, 2024

CHECK CHECK CHECK VENDOR CHECK NUMBER DATE TYPE ...

207400 06/21/2018 Printed 2674 Datapath Card Services Inc 5,750.00 207401 06/21/2018 Printed 2062 Dawson, J A & Company 246.35 207402 06/21/2018 Printed 2920 Denny Elevator Inspections, Inc 450.00 207403 06/21/2018 Printed 2167 Decatur Diagnostic Lab 81.00 207404 06/21/2018 Printed 2451 Decatur Plumbing Supply Inc 634.07 Feb 12th, 2024

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 11th, 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 Mar 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 Jan 9th, 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 Feb 18th, 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 Mar 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 Jan 8th, 2024

Check Date Check Number Vendor Check Amount

11/4/2011 237322 Admiral Linen And Uniform Serv 528.40 11/4/2011 237323 Lowe's 1,949.62 11/4/2011 237324 Republic Grill 420.00 11/4/201 Feb 23th, 2024

Check Nbr Check Date Check Amount Vendor 83418 8/8/2011 ...

83549 8/8/2011 \$1,410.35 Lynn Peavey Company,corp. 83550 8/8/2011 \$681.90 Lynn Smith Chevrolet 83551 8/8/2011 \$715.00 Jennifer Lyon 83552 8/8/2011 \$618.35 Madison, Stuart 83553 8/8/2011 \$32.50 Mallory Western & Leather 83554 8/8/2011 \$145.41 Malott Christy 83555 8/8/2011 \$116.30 Mantek 83556 8/8/2011 \$71.00 Marshall Young & Associates Apr 6th, 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 18th, 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

9th, 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 18th, 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". Jan 17th, 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 11th, 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 Apr 9th, 2024

TFSD Expenditures 2021-2022 Vendor Vendor Total Check ...

ACTION CYCLES N' SLEDS \$313.90 10/11/2021 Parts Needed For Ground Equipm 2540 ADDISON AVE. E. TWIN FALLS ID 83301 ACTION CYCLES N' SLEDS \$67.37 10/11/2021 Parts Needed For Ground Equipm 2540 ADDISON AVE. E. TWIN FALLS ID 83301 ADAMS, THOMAS J \$1,389.81 7/23/2021 CONFERENCE IN Apr 14th, 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 Jan 7th, 2024

Date Check # Vendor Description Amount Paid Check Total 02 ...

02/11/2021 106649 00008 Acme Fire Extinguisher Wwtp Fire Extinguisher Recharge/service 465.47 465.47 02/11/2021 106650 00031 Allied Fluid Products Corp.gaskets For Stock 146.40 146.40 02/11/2021 106651 01013 Barrett Business Services Inc.p. Mullen: We 01/17/21 Apr 17th, 2024

Description Check # Check Date Vendor Name Amount ...

Page 6 Of 7 GENERAL FUND 76109 7/27/2018 CROSSROADS ANIMAL HOSPITAL 62.44 GENERAL FUND 76110 7/27/2018 Emblem Enterprises Inc 1,098.83 Jan 17th, 2024

VENDOR NAME CHECK NUMBER CHECK DATE AMOUNT ...

Florida Boa Southeast Florida 19155558 01/10/2019 20.07 Heng Wang 19155563 01/10/2019 187.54 Maritime Business Llc 19155576 01/10/2019 41.16. Vendor Name Check Number Check Date Amount Mary M Jenkins Shahira A Givens 19155578 01/ Feb 22th, 2024

CHECK CHECK NO INVOICE NO VENDOR NAME DATE ...

5905 00002927 Clark Telecom & Electric Inc. 06/22/2016 Traffic Signal Repairs- Apr16 558.00 18,533.54 00002988 1st Phase Of Pole Replacement- Broadway 5/13/16 3,985.72 00002989 2nd Phase Of Pole Replacement- Broadway 5/17/16 4,536.94 00002990 Meter Pedestal Repair: Broadway/Washington 5/2/ Jan 11th, 2024

IMOM.com Check, Check, DoneCheck, Check, Done

Make It Fast, Make It Fun! MS212 E: MS325 MS157 MS252 MS7417 MS374 MS297 MS360 MS127 Check, Check, DoneCheck, Apr 3th, 2024

Check One, Check Two, Check Three. Implementation Of A ...

Were Enrolled. The New, five-tiered OB ESI Acu-ity System Was Put Into Practice. These Changes Have Allowed Us To More Efficiently Triage And Care For OB Patients And Improve Documentation Of The Competency Of Our OB Triage Nurses. Implications For Nursing Practice The Education And Ongoing Competency Eval-uation Of OB Triage Nurses Should Be ... Jan 7th, 2024

There is a lot of books, user manual, or guidebook that related to Vendor Reference Check Sample Letter PDF in the link below:

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