

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
1	PRINTING OF RECYCLING LETTERS	103479	966	PRINTING AND TYPESETTING SERVICES	49.0000	TH	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
320	1	Communications Graphic LLC	Kurt Kalish				49.0000	11/30/2012	35.64000	1,746.36	
847	1	Motion Industries, Ind.	Jim Martin	4034			49.0000	11/30/2012	NO BID		
956	1	Proforma PrintSource	Dan Mack	4434			49.0000	11/30/2012	37.50000	1,837.50	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
2	PRINTING OF RECYCLING MAGNETS	103480	966	PRINTING AND TYPESETTING SERVICES	49.0000	TH	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
320	1	Communications Graphic	Kurt Kalish				49.0000	11/30/2012	272.58000	13,356.42	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
847	1	LLC Motion Industries, Ind.	Jim Martin	4034			49.0000	11/30/2012	NO BID		
956	1	Proforma PrintSource	Dan Mack	4434			49.0000	11/30/2012	275.00000	13,475.00	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
3	PRINTING OF BAGS	103481	966	PRINTING AND TYPESETTING SERVICES	49.0000	TH	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
320	1	Communications Graphic LLC	Kurt Kalish				49.0000	11/30/2012	59.29000	2,905.21	
847	1	Motion Industries, Ind.	Jim Martin	4034			49.0000	11/30/2012	NO BID		
956	1	Proforma PrintSource	Dan Mack	4434			49.0000	11/30/2012	85.00000	4,165.00	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
4	INSERTION	103482	967-17	Assembly Line Services	49.0000	TH	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
320	1	Communications Graphic LLC	Kurt Kalish				49.0000	11/30/2012	37.68000	1,846.32	
847	1	Motion Industries, Ind.	Jim Martin	4034			49.0000	11/30/2012	NO BID		
956	1	Proforma PrintSource	Dan Mack	4434			49.0000	11/30/2012	50.00000	2,450.00	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
5	8" BAG ZIP TIES	103483	005	ABRASIVES	49.0000	TH	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
320	1	Communications Graphic LLC	Kurt Kalish				49.0000	11/30/2012	53.07000	2,600.43	
847	1	Motion Industries, Ind.	Jim Martin	4034			49.0000	11/30/2012	NO BID		

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
956	1	Proforma PrintSource	Dan Mack	4434			49.0000	11/30/2012	32.00000	1,568.00	