

Mc Sports Vendor Guide Free Pdf

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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 May
1th, 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 Feb 1th, 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 Apr 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 Mar 1th, 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
1th, 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 Feb 1th,
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 Jan 1th, 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 Apr 1th, 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 ... Jan 1th,
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
1th, 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". May 1th, 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
May 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 Feb 1th, 2024

**STAARS Vendor Self Service (VSS) Vendor
Supporting ...**

Introduction This Document Describes The Supporting
Documentation Requirements For STAARS Vendor Self
Service (VSS) Vendor Accounts. ... The Letter Must
Include The Vendor Name, Account Number, And Bank
Routing (ABA) Number. OR An Account Statement For
The Bank Account Indicated On The Application. May
1th, 2024

Vendor Name Vendor URL

4inkjets [Http://www.4inkjets.com](http://www.4inkjets.com) 7 For All Mankind, A
Division Of DG Premium Brands, LLC
[Http://www.7forallmankind.com/](http://www.7forallmankind.com/) 99designs
[Http://99designs.com](http://99designs.com) Jun 1th, 2024

**Total Vendor Spend Direct Pay To Vendors \$600
Vendor Name ...**

Abbott, Megan \$ 2,500 ABC-CLIO \$ 18,810 \$ 3,638
Abdul-Ghafur, Saleemah \$ 750 Abet, Inc. \$ 6,950 \$
1,260 \$ 1,260 ... Balcombe, Jonathan \$ 977 Balfour \$
623 Ball Horticultural Co. \$ 761 \$ 2,663 \$ 1,024 \$ 1,
Apr 1th, 2024

**No Vendor Number Listed Means The Vendor Did
Not Assign ...**

USA Omni Hotel & Resorts 27008 Must Have Omni And
Local Hotel Name On Invoice & Invoice To:
LC.Payable@omnihotels.com Omni Hotels & Resorts,
PO BOX 617, Des Moines, IA 50303 USA Ops
Technologies UNITIWTBW3EV€ USA Pegasus
Residential Must Have PO #, Invoiced Through OPS
Tech USA Penn Gaming May 1th, 2024

**Vendor Management System NEW VENDOR
APPLICATION ...**

Following Items In PDF Format (file Size Should Be 2MB
Or Less): License E&O Insurance Declaration Page W-9
Copy Of Driver's License Or Photo ID Resume Need
Help? Call 888-852-5381 Jan 1th, 2024

VENDOR NAME VENDOR ADDRESS READING IN MOTION 1 ...

Aaa Diamond Limo Corporation Aaa Entertainment Artistagency Vendor Name Vendor Address 7122 S Jeffrey Blvd, Chicago, Il 60649 419 Hillside Dr # 2, Bensenville, Il 60106 223 W Jackson Boulevard Eft, Chicago, Il 60606 6310 N Cicero, Chicago, Il 60646 2750 W Roosevelt Roa Mar 1th, 2024

VENDOR NUMBER VENDOR - Arkansas

15 100113105 Artromick International Inc 16 100132128 Asap Software ... 95 100111231 First Choice Medical Supply Llc 96 100112131 Flower Cart The. 97 100111007 Forbis Rachel S 98 100111059 Foster Estella ... 231 100131370 Retlaw Medic May 1th, 2024

VENDOR VENDOR NAME 100006562 CAPSTAR RADIO ...

100112131 Flower Cart The 100112156 Barnes Glenda 100112158 Barnes Larry 100112166 Sides & Associates Inc ... 100113105 Artromick International Inc 100113137 Barnett Cynthia 100113354 Kettler Richard ... 100131370 Retlaw Mar 1th, 2024

Contract Vendor # Vendor Price Number FAX Or Email For PO

\$28.99 15-06-4468IB Gmarolda@summit-sys.com Or

713-468-8698 Remote Control For Viewsonic Jan 1th, 2024

Vendor Relations|SFAE Vendor Standards Manual

Saks Direct Or Saks.com Vendor Partners - Compliance Requirements And Responsibilities Will Remain Consistent With The Guidelines Provided In This Manual For All Saks Fifth Avenue Locations. Our Objective Is To Expediously Move Through The Pick/pack/ship Process For Direct Feb 1th, 2024

VENDOR/PAYEE NAME VENDOR/PAYEE ID Z10830606 A 1 ...

VENDOR/PAYEE NAME VENDOR/PAYEE ID Barr, Stefanie F. Z10175641 Barsoum, Sameh Maged Sami. Z97561163 Barton Construction Co Inc Z63060630 Basinger, Rebekah A. Z17993811 Batteries Plus Z12292971 Baylor University Z00487917 BBS And Associates Z13611154 Beaver, Cathy Mar 1th, 2024

ZULILY VENDOR QUALITY GUIDELINES - Zulily, LLC Vendor ...

Zulily Vendor Quality Guidelines 5 To Protect Fabrics And Other Sensitive Materials From Mold Or Mildew Damage The Storage Area Needs To Have Necessary Temperature And Humidity Control (air Conditioning, Dehumidifier, Etc.) Apr 1th, 2024

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