Summary of Quotations					VENDORS											
Commodity:																
A19-0220																
OEM SRP & MAS for Gasboy Pumps & Veeder-Root Tank Monitors																
	Category: Requisi															
	92843 & 92844		-00220													
Fuel Site & Fuel System Maintenance and Repair		19														
			Opening									$\sim$				
	Agency:		or sing Date:													
	•••		//09/19						6			$\sim$				
<u> </u>	Sealed Bid_X_Price Inquiry Definite Quantities															
				UNIT OF					$\nabla \Box$							
Item No.			MEASURE Per Hour	Unit Price	TOTAL	Unit Price	«∟	Uni se	TOTAL	it Price		Unit Price	TOTAL	Unit Price	TOTAL	
				Per Hour												
		Price List Used														
		and Date of		Each												
	Original Equipment Manufacturer Standard Replacement Parts															
	for Gasboy gas pumps; any parts item with a net discount price in excess of \$5,000.00 is excluded Discount		7	ach												
0004	State the cost O <sup>r</sup> State the percen je of cost to re ock p for sboy g	stockin	1	Each												
		Percentage	1	Each												
0005	And Original Equipment Manufacturer Standard Replacement Parts for Veeder-Root tank monitors; any parts item with a net discount price in excess of \$5,000.00 is excluded Pere	Price List Used and Date of Issue	1	Each								$\langle \rangle$		171		
		Percentage Discount	1	Each				$\supset$		$\left\{ \right\}$		$\sum$	J			

Summary of Quotations						VENDORS											
Commodity: A19-0220 OEM SRP & MAS for Gasboy Pumps & Veeder-Root Tank Monitors																	
F	<sup>Category:</sup> 92843 & 92844 Fuel Site & Fuel System Maintenance and Repair	Requisition No: 19-00220															
	Agency: CENTRAL GARAGE	Bid Opening or Closing Date: <b>07/09/19</b>					$\bigcap$	5	F	)							
Item No.	Sealed Bid X Price Inquiry Definite Que description of commodity		UNIT OF MEASURE	Unit Price	TOTAL	Unit Price	AL	Uni, se	TOTAL	it Price	$\sim$	Unit Price	TOTAL	Unit Price	TOTAL		
0006	Restocking Charge:	Restocking Charge 1 ntage 1	E	*****		****		****		*********		******		*****			
	will be shipped prepaid and added the invoic.		À			4											
	dvertise () Bid Bond (X) Ins r: DSS ES:	DELIVERY QUOTE TOTAL AWARD															