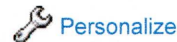




Jump to: PRCUID



Welcome, Syble Atkins

Procurement

Budgeting

Accounts Receivable

Accounts Payable

Solicitation Response(SR) Dept: 0803 ID: ESR0527150000004002 Ver.: 1 Function: New Phase: Final

Modified by batch , 06/02/2015

Header

List View

General Information Contact Default Values Discount Document Information

Procurement 95527  
Folder:

SO Doc Code: ARFQ

Procurement Type: Agency  
Purchase Order

SO Dept: 0803

00000163649



Vendor ID: SO Doc ID: DOT1500000008

Published Date: 5/28/15

Legal Name: SANDHILL LLC

Close Date: 6/2/15

Alias/DBA:

Close Time: 13:30

Total Bid: \$72,254.61

Status: Closed

Response Date: 05/28/2015

Apply Default Values to Commodity Lines

View Procurement Folder

Commodity Group

Total Lines: 1 Line: 1 Group Description: Default Commodity Group

Commodity

Total Lines: 1 Line: 1 Commodity: 30152001 Total Price: \$72,254.61

Evaluation Criteria Group

Total Lines: 1 Line: 1 Criteria Group: Default

Evaluation Criteria List

Total Lines: 1 Line: 1 Criteria: 1

Modification Authorization

Total Lines: 0 Line: none Modified By: none Modified On: none

Edit

Copy

Copy Forward

Discard

Print

Processing

Workflow

File

Close