

Supplier Award Summary

JAN-21-10 08:32 PM

Page 1 of 1

Cookies and More

RFP No: 1420

Issued By: Long Island School Food Service Directors Assoc

Buyer RFP ID: 1397

Status: AWARDED

Desc: Premium Water w/equip 16.9 oz (P.Sprgs/Evian or =)

Bid Period Start: 15-AUG-05

Issue Date: 04-MAY-05

Scheduled Open:

Award Date: 23-JUN-05

Bid Period End: 14-AUG-06

Due Date: 01-JUN-05

Date Opened: 20-JUN-05

By: LeeAnne Bedell

Group: DRINKS

Group Name	RFP Item	TPL SKU	Product	Supplier Part No.	Unit Price	Bid Unit	Bid Quantity	Inner Pack	Pack	Bid Units	Pack Price	Pack Quantity	Item Value
Drinks, Vending	1	92000Y	Prem Water, Bottled w/e 16.9oz (Poland Springs/Evian or =) 16.9 oz plastic bottle with equipment	160032005	\$12.0000	CASE	6,755	32 BOTTLE	CASE	1.00	\$12.0000	6,755	\$81060.0000
	6	100082	VENDING MACHINE, 16.9 oz WATER VENDING MACHINE	160032005	\$0.0000	EACH	29	1 EACH	EACH	1.00	\$0.0000	29	\$0.0000
	2 Items awarded in Drinks, Vending										Total Drinks, Vending:		\$81060.0000
2 Items award in All Groups										Total All Groups:		\$81060.0000	
Report Total: 2										Report Total:		\$81060.0000	