

Supplier Award Summary

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Cookies and More

RFP No: 716

Issued By: Long Island School Food Service Directors Assoc

Buyer RFP ID: 652

Status: AWARDED

Desc: Water w/ Equip 16.9oz (Poland Springs or =)Vending

Bid Period Start: 15-AUG-03

Issue Date: 08-MAY-03

Scheduled Open: 29-MAY-03

Award Date: 24-JUN-03

Bid Period End: 14-AUG-04

Due Date: 29-MAY-03

Date Opened: 16-JUN-03

By: Drinks Bid Chair

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	\$12.7900	CASE	19,704	32 EACH	CASE	1.00	\$12.7900	19,704	\$252014.1600
1 Items awarded in Drinks, Vending										Total Drinks, Vending:		\$252014.1600	
1 Items award in All Groups										Total All Groups:		\$252014.1600	
Report Total: 1										Report Total:		\$252014.1600	