

BID NO. 3450004854 4/22/2019 4:00 PM
 REQ. NO. 3450031629
 AGY Req. # 19-EQ-0016

VENDOR :			GULF MATERIALS SALES, LLC				
RECEIVE DATE :			4/19/19				
RECEIVE TIME :			1:50PM				
COMMENTS:			2 WEEK ARO				
ITEM #	QTY/UOM	Item Description	VENDOR # 1	VENDOR # 2	VENDOR # 3	VENDOR # 4	VENDOR # 5
1	1	Attenuator	\$ 19,925.00	\$	\$	\$	
1			\$ 19,925.00	\$	\$	\$	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 19,925.00	\$	\$	\$	\$ -