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Printed: 01/13/16

Bid No: 16-0034

(0000023669) HD SUPPLY WATERWORKS
LTD <Quote: 00003164>

Open Date: 01/07/16

Open Time: 01:30

ST LOUIS MO 63146

Delivery Date:

Delivery Days: 0

Terms: Origin, Prepaid & Allowed

Item	Quantity	UOM			
<001> Above ground samplin	100.00	EA		\$569.18	\$56918.00

Totals:	\$ Vendor Gross Total:			\$56,918.00	
	\$Vendor Discount:			\$0.00	
	\$Vendor Net Total:			\$56,918.00	
	\$Preference Discount:			\$0.00	
	\$Evaluation Total:			\$56,918.00	
	\$Awarded:			\$0.00	