

# Nioec Vendor List Free Books

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Vendor Vendor Name Vendor Address 1 Vendor Address 2 ...4 Abc Locksmith 18200 West Dixie Highway North Miami Beach Fl 33160 5285 Ac Aventura 20805 Biscayne Blvd Aventura Fl 33180 5010 Academic Therapy Publications 20 Leveroni Court Novato Ca 94949 4914 Academy 1th, 2024Vendor

Name Vendor Type Vendor Address Vendor Contact  
...19th Street Baptist Church Government Entity 4606  
16th Street, Nw Washington,dc Us 20011 Robin Smith  
202-829-2773 1spatial Inc. Out Of State Corporation  
45945 Center Oak Plaza #190 Sterling,va Us 2th,  
2024Open As Of Vendor ID Vendor Name Vendor  
Address Vendor ...69164 Rouses #37 110 US Highway  
190 West Slidell, LA 70460 10/28/2020 10/29/2020 Yes  
69165 Rouses #38 2851 Belle Chasse Hwy Gretna, LA  
70056 10/28/2020 10/29/2020 Yes 55406 Rouses #4  
9465 East Park Ave Houma, LA 70363 10/28/2020  
10/29/2020 Yes 71751 Rouses #44 4560 Highwa 3th,  
2024.

Vendor Name Vendor Address Vendor Phone Vendor ...  
- | OcpA Morton Thomas & Associates 12750 Twinbrook  
Parkway 0 Rockville Md 20852 301-881-2545 A Piece  
Of Mind, Inc 713 17th Street, Se 0 Washington Dc  
20003 202-549-0797 A&e Heating And Air Cond Llc  
513 11th Street Se 2nd Floor Washington Dc 20003  
202-608-1349 A&eheatingandair@gmail.com 3th,  
2024TABULATION SHEET Vendor # 1 Vendor # 2  
Vendor # 3 FOR ...Printed Two (2) Sided, Different  
Copy, Black Ink Punch/Drill: Two (2) Holes On Top Of  
Form Perforation: One (1) Horizontal And Two (2)  
Vertical Perforations Located 9-3/4" From Top Of Form  
Sequentially Numbered: Three (3) Places At The  
Bottom Of The Form In Red Ink Binding Type: Pad 1  
2th, 2024TABULATION SHEET VENDOR #1 VENDOR #2  
VENDOR #3 ...Specify Brand/Product Number Being

Proposed Citgo Citigard 700 15W40, #622720 Mobile Delvac 1300 Super 15 40 Kendall Super DXA 15W40 #1056017 76 Family Guardol ECT/1054099 Subtotal \$ 3,430.10 \$ 2,811.75 \$ 4,293.98 \$ 3,119.16 1th, 2024. TABULATION SHEET VENDOR # 1 VENDOR # 2 VENDOR # 3 ...Brand: Mfg. Securitas, Inc. Item # NSTB-1002 Or Equal Vendor Total \$4,025.00 Specify Quantity Of Packets Per Case: 1,000 Pcs. 100 1000.000 : 1000 Cs Specify Brand/Product Number Being Proposed: Securitas, NSTB-1002 As Spec'd NSTB No Shank / H/NSTB 100: NSTB-1002 Specify Delivery After Receipt Of Dallas County Purchase Order: 14 Days 3-5 Days 7 ... 3th, 2024Check No Vendor No Vendor Name Check Date Vendor Name ...4818 2623 Clark Telecom & Electric Inc. 12/02/2015 Traffic Signal Maintenance - Oct'15 1,170.00 7,050.25 2624 Traffic Signal Repairs - Oct'15 874.63 262 2th, 2024Vendor Name Vendor Code (for City Vendor FederalContractor's Price Shall Be Deemed To Include All Delivery And Transportation Charges. The City Shall Have The Right To Designate What Method Of Transportation Shall Be Used To Ship The Deliverables. The Place Of Delivery Shall Bethat Set Forth In The Block Of The Purchase Order Or Purchase Release Entitled "Receiving Agency". 1th, 2024. Vendor ID Vendor Name Service Type Vendor Address ...0000000409 Alro Steel Corporation Metal/plastic Parts 3100 E High Street Po Box 927 ... 0000052752 City 1th, 2024TABULATION SHEET Vendor #1 Vendor

#2 Vendor #3 Bid No ...Delivery: 1) Air Handling Units 6-8 Weeks 2) Grilles, Registers 6-8 Weeks Specify The Manufacturer Brand And Model Number Of The Proposed Chilled Water Air Handling Unit: No Response Did Not Return Dallas County Bid Proposal Documents Trane Performance Climate Change Trane - Performance 3th, 2024APPROVED VENDOR LIST For June 2, 2021 Categories Vendor ...P2MG, LLC Yes Michael Nelson Wcarroll@p2mg.net 713-686-7764 Buyboard 520-16 11/30/2021 E Contractors USA, LLC (Gordian) Yes Ifran Adji labji@econtractorsusa.com 713-493-2501 Buyboard 520-16 11/30/2021 Baseline Paving And Construction Yes Joann Nichols Joann@choicepartne 1th, 2024.

VENDOR LIST FOR 2019 Supplier/Vendor Purchase Method Sort1410 Managemnet, Inc. DbA Md Public Employees Council 67 AFSCME: Procured/EA # 1645 North Calhoun St BL LLC Procured/EA # 1-800-Flowers.Com,inc. Pcard # 1931 Asian Chao Orient Pcard # 1st Choice Staffing , LLC: Procured/EA # 1st Needs Medical, LLC Procured/EA # 2019 Innocence Network: Pcard # 2108 Bolton Str 2th, 2024STAARS Vendor Self Service (VSS) Vendor Supporting ...Introduction This Document Describes The Supporting Documentation Requirements For STAARS Vendor Self Service (VSS) Vendor Accounts. ... The Letter Must Include The Vendor Name, Account Number, And Bank Routing (ABA) Number. OR An Account Statement For The Bank Account Indicated On

The Application. 3th, 2024 Vendor Name Vendor  
URL 4inkjets [Http://www.4inkjets.com](http://www.4inkjets.com) 7 For All  
Mankind, A Division Of DG Premium Brands, LLC  
[Http://www.7forallmankind.com/](http://www.7forallmankind.com/) 99designs  
[Http://99designs.com](http://99designs.com) 3th, 2024.

Total Vendor Spend Direct Pay To Vendors \$600  
Vendor Name ...Abbott, Megan \$ 2,500 ABC-CLIO \$  
18,810 \$ 3,638 Abdul-Ghafur, Saleemah \$ 750 Abet,  
Inc. \$ 6,950 \$ 1,260 \$ 1,260 ... Balcombe, Jonathan \$  
977 Balfour \$ 623 Ball Horticultural Co. \$ 761 \$ 2,663  
\$ 1,024 \$ 1, 3th, 2024 No Vendor Number Listed Means  
The Vendor Did Not Assign ...USA Omni Hotel &  
Resorts 27008 Must Have Omni And Local Hotel Name  
On Invoice & Invoice To: [LC.Payable@omnihotels.com](mailto:LC.Payable@omnihotels.com)  
Omni Hotels & Resorts, PO BOX 617, Des Moines, IA  
50303 USA Ops Technologies UNITIWTBW3EV€ USA  
Pegasus Residential Must Have PO #, Invoiced Through  
OPS Tech USA Penn Gaming 2th, 2024 Vendor  
Management System NEW VENDOR APPLICATION  
...Following Items In PDF Format (file Size Should Be  
2MB Or Less): License E&O Insurance Declaration Page  
W-9 Copy Of Driver's License Or Photo ID Resume  
Need Help? Call 888-852-5381 3th, 2024.

VENDOR NAME VENDOR ADDRESS READING IN  
MOTION 1 ...Aaa Diamond Limo Corporation Aaa  
Entertainment Artistagency Vendor Name Vendor  
Address 7122 S Jeffrey Blvd, Chicago, Il 60649 419  
Hillside Dr # 2, Bensenville, Il 60106 223 W Jackson  
Boulevard Eft, Chicago, Il 60606 6310 N Cicero,

Chicago, Il 60646 2750 W Roosevelt Roa 2th,  
2024VENDOR NUMBER VENDOR - Arkansas15  
100113105 Artromick International Inc 16 100132128  
Asap Software ... 95 100111231 First Choice Medical  
Supply Llc 96 100112131 Flower Cart The. 97  
100111007 Forbis Rachel S 98 100111059 Foster  
Estella ... 231 100131370 Retlaw Medic 3th,  
2024VENDOR VENDOR NAME 100006562 CAPSTAR  
RADIO ...100112131 Flower Cart The 100112156  
Barnes Glenda 100112158 Barnes Larry 100112166  
Sides & Associates Inc ... 100113105 Artromick  
International Inc 100113137 Barnett Cynthia  
100113354 Kettler Richard ... 100131370 Retlaw 1th,  
2024.

Contract Vendor # Vendor Price Number FAX Or Email  
For PO\$28.99 15-06-4468IB Gmarolda@summit-  
sys.com Or 713-468-8698 Remote Control For  
Viewsonic 3th, 2024

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