

DEPT. OF PURCHASING
 PHONE: 757.926.8721
 FAX: 757.926.8038

BID OPENING: FEB. 17, 2009
 TIME : 2:00 P.M.

BUYER: _____
 RECORDER: _____

IFB # 2009-4563-0911

LIQUID ARGON

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	VENDOR NAME	NO BID	1	2	3	4	TOTAL 1-4
1	ARCET		12974	1800	600	48	\$ 15,422.40
2							
3							
4							
5							
6							
7							
8							
9							
10							

The City has not checked the tabulations for errors or made determinations that any bids meet the requirements, and makes no claim that these are anything other than the prices entered and read aloud at the public bid opening