Scott County Facility and Support Services Department
Purchasing Division
Telephone: (563) 326-8793

BID TABULATION SHEET

Date: **5/31/2012**
Requesting Department: ***Sheriff-Jail***
Requisition No. **18920**

	VENDOR				
ITEM	Uline	AmSan	Greenwood	Quill	Wipeco
Toilet tissue					
double-ply, 96 rolls per					
case					
quantity 250 cases	**$10,187.50**	**$7,885.00**	**$6,275.00**	**$8,440.00**	**$7,462.50**
need on or around					
June 11th	Complete Packaging	JP Gasway	Gateway	Great Western	
	$6,282.50	**$6,157.50**	**$6,127.50**	**$7,350.00**	