

	<b>Quote No:</b> PUR01815	<b>Date:</b> 07/28/15	
	<b>Published on</b> Public Purchase		
	<b>Department Name:</b> IT		
	<b>Project Name:</b> Desktops, Laptops and Monitors		
	<b>Vendor Name</b>	<b>Quote Amount</b>	<b>Contract Information</b>
	<b>Comments</b>		
*	Pomeroy	190,490.00	COSTARS 003-311
*	Aprisa	208,380.00	PEPPM
	Education Supply Network	16,015.00	No Contract provided, did not quote all items.
	EDC	185,010.00	No Contract provided
	MRC	209,601.15	No Contract provided
	Aurostar	212,917.50	No Contract provided
	Saitech	221,084.10	No Contract provided
	Products Unlimited Distributors	238,331.15	No Contract provided
	Total Broadcast list:	355	
	Total amount of Planholders:	56	
*	Total Qualifying Responses:	2	
	Total Non Qualifying Responses:	6	