Item: **Large Format Printer** Department: **Public Works** Bid # **PW-175-11** File # **314**

Date: **10/18/11** Buyer: **Teri Fincham** **CONTRACTS AND PROCUREMENT**

Description Of Item	Vendors			
	CDW-G	Drexel	OM Office Supply	Business Services
TOTAL:	8255.63	7155.00	7603-	8289.94
		plus 145		
		Installation		
		$7300		
	Aprisa Technology	Lex Jet	Topeka Blueprint	
TOTAL:	8054.00	6752.00	7030	
		Add $1500.00	$100.00	
		Installation		
		$8252	$7130.00	
			Award PO 16099	

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