

Supplier Award Summary

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Snapple Distributors, Inc.

RFP No: 1076

Issued By: Long Island School Food Service Directors Assoc

Buyer RFP ID: 1043

Status: AWARDED

Desc: Water w/ Equip 16.9oz (Poland Springs or =)Vending

Bid Period Start: 15-AUG-04

Issue Date: 28-APR-04

Scheduled Open:

Award Date: 01-JUL-04

Bid Period End: 14-AUG-05

Due Date: 29-MAY-04

Date Opened: 01-JUL-04

By: LeeAnne Bedell

Group: DRINKS

Group Name	RFP Item	TPL SKU	Product	Supplier Part No.	Unit Price	Bid Unit	Bid Quantity	Inner Pack	Pack	Bid Units	Pack Price	Pack Quantity	Item Value
Drinks, Vending	1	92000Y	Prem Water, Bottled w/e 16.9oz (Poland Springs/Evian or =) 16.9 oz plastic bottle with equipment	0000	\$6.0000	CASE	4,854	24 16.9 OZ. PLASTIC BOT	CASE	1.00	\$6.0000	4,854	\$29124.0000
	1 Items awarded in Drinks, Vending										Total Drinks, Vending:		\$29124.0000
1 Items award in All Groups										Total All Groups:		\$29124.0000	
Report Total: 1										Report Total:		\$29124.0000	