COBPORATIO	BUR	EAU OI	F PURCHASING, ONE LARKIN	CENTER	R, 3 rd FLO	OR, YONK	ERS, NY 107	701
THE CITYON			REQUEST FOI	R QUO	ΤΑΤΙΟ	Ν		
DATE:		1/26/20 to enter	24 REF. NO. RFQ 20 City to		_ PAGE:	_1 OF	<u> 1 </u>	
Attention V	endor: <u>Qu</u>	ote on t	his form for the articles described belo	w. NOTE:	SUBSTITU	TIONS ARE	NOT ALLO	<u>NED</u>
INSIDE DE	LIVERY T	0: <u>)</u>	Zonkers Public Schools Warehouse - City to enter a complete street ad				704	
SHALL INC MATERIAL payment. I tax exempt	CLUDE <u>AL</u> .S, LABOI NOTE: The ion numbe	<u>L</u> COST R, FEES New Ye ers are n	i.e., no price adjustments are allowed. S INCIDENTAL TO PROVIDING THE , OVERHEAD, AND PROFIT . Paymen prk State Tax Law exempts the City of bt issued to governmental entities. The official Purchase Order or Contract doc	GOODS SP nt terms are I Yonkers fron Tax Law sta	ECIFIED, IN Net 30 Days n the payme	ICLUDING <u>FI</u> unless a disc nt of sales an	REIGHT, PACH count is offered d uses taxes of	(AGING, for prompt n all purchases -
VENDOR 1	О СОМРІ		ie following: (<i>please print of</i>	R TYPE)				
Legal Com	pany Nam	e: /	Apex Supply USA			Federal ID #	£ 88-0891073	3
Address:	51 Bradh	urst Ave	, Lakewood NJ 08701					
Telephone	Nº: 92	29-246-3	150 Fa	x Nº:			_ Cell:	
Name of pe	erson quot	ing:	Pinny Ziegler	E-Mail: _	info@ape	xsupplyusa.c	om	
Title: Pre	esident		NYS C	ontract #:				
Signature:		nny	Qu te Certified Minority or Women Own	ote Date: 2		2	MBE	WBE,
	elivery Red		Quote Not Later Than		ayment Term		F. O	. B.
	ASAF		<mark>02/01/2024 – 02:00 PM</mark>		NET 30		DESTIN	ATION
without of the laws	ollusion a of the Sta	OF NON imed at te of Ne	City to enter -COLLUSION: Vendor warrants under restricting competition. GOVERNING I w York. If the item you are quoting is expiration date.	penalty of pe AW: The re	sultant conti	s bid was arri act shall be c	onstrued in acc	cordance with
prices m lead time	ust include	e <mark>inside (</mark> / of Yonk	otation: Quotations must be submitted delivery to the addresses listed above. ers prefers to award on an all or none	Items are su	ubject to revi	ew by the Cit	y of Yonkers. F	Please provide
						LICE	Vendor to En	ter
ITEM	QTY.	U/M	DESCRIPTION	N		LIST PRICE	UNIT PRICE	TOTAL
1	15,000	EA	CORRUGATED SHIPPING BOXES ECT, KRAFT, 200LB TEST (PACK 25)			1.75	.94	14,100
2	25	РК	ACRYLIC CARTON SEALING TA 2IN x 110YARDS, 1.8MIL, CLEAR 36 ROLLS/CASE		UNDLES,	49.99	35.96	899
						TOTAL	\$ 14,999	1
Lead T	ïme / av	ailabilit	y in calendar days10 Days 	r to enter		days A	RO.	

CORPORATIO	BURI	EAU O	F PURCHASING, ONE I	LARKIN CENT	ER, 3 rd FLO	OR, YONK	ERS, NY 107	01
TOT TOT			REQUES	t for qu	ΟΤΑΤΙΟ	N		
DATE:		1/26/20		RFQ 2024-5686	PAGE	: <u>1</u> OF	_1	
	City	to enter		City to enter				
Attention Ve	endor: <u>Qu</u>	ote on t	his form for the articles desc	ribed below. NOT	E: <u>SUBSTIT</u>	UTIONS ARE	NOT ALLO	VED
NSIDE DE	LIVERY T	0: _	Yonkers Public Schools War City to enter a complet	rehouse - 60 Fulle te street address, incl	rton Ave , Yo uding floor and i	nkers, NY 10' room number	704	
SHALL INC MATERIAL payment. N tax exempti	LUDE <u>AL</u> S, LABO IOTE: The on numbe	<u>L</u> COS R, FEES e New Y ers are n	i.e., no price adjustments are IS INCIDENTAL TO PROVID 5, OVERHEAD, AND PROFIT ork State Tax Law exempts the ot issued to governmental entrol official Purchase Order or Con-	ING THE GOODS . Payment terms a ne City of Yonkers itites. The Tax Law	specified, I re <u>Net 30 Day</u> rom the paym	NCLUDING <u>Fl</u> s unless a disc ent of sales an	REIGHT, PACK count is offered d uses taxes of	AGING, for prompt all purchases –
VENDOR T	O COMP	LETE TI	HE FOLLOWING: (PLEASE I	PRINT OR TYPE)				
Legal Com	bany Nam	e: \/	npenal Bao	+ Paper	Cour.	Federal ID #	# <u>2059</u>	63963
Address:	255	SR	oute 149	Jersey C	ITY, N	1507	306	
Telephone	№: <u>2</u>	01-1	137-7440	Fax Nº:	• •		_ Cell: <u>914</u>	-588-
Name of pe	rson quot	ing: C	hnismarasc	E-Ma	: <u>CZOH</u>	ol'a (a) iv	npena	3064
Title: <u>S</u>	ills	Re	p.	NYS Contract #	Int-NO	Spincor	. au	all con
Signature:				Quote Date:	1312	sourcin		9, BUIS
	n a New Y		te Certified Minority or Wor Quote Not Later 7	and the second			MBE F. O	WBE,
	ASAF		02/01/2024 - 02:		Payment Ter NET 30	1115	DESTIN	
L	City to en	ter	City to enter		Vendor to ent			
without of the laws	ollusion a of the Sta	imed at te of Ne	I-COLLUSION: Vendor warra restricting competition. GOV w York. If the item you are q d expiration date.	ERNING LAW: The	e resultant con	tract shall be o	construed in acc	cordance with
Require prices m lead time	ments for ust include	this Que e inside of Yonl	iotation: Quotations must be delivery to the addresses liste kers prefers to award on an al	d above. Items ar	e subject to re	view by the Cit	y of Yonkers. F by line item if de	lease provide eemed in the
March - Carlos Conta		ICC-Lateration					Vendor to En	ter
ITEM	QTY.	U/M	DESC	CRIPTION		LIST PRICE	UNIT PRICE	TOTAL
1	15,000	EA	CORRUGATED SHIPPING ECT, KRAFT, 200LB TES 25)	T (PACKED IN B		-	\$25.71	\$15,426.0
2	25	РК	ACRYLIC CARTON SEAL 2IN x 110YARDS, 1.8MIL	LING TAPE	BUNDLES,		+ 271 27	+0.2200
			36 ROLLS/CASE 211	PLTAP			431.32	\$933.00
						TOTAL	1.0.0.	9.00
Lead T	ime / av	ailabilit	y in calendar days <u>רוח</u>	e 1 - 3 - S 2 2 - 1 - 2 Vendor to enter	busines	ss days s days A	S IRO.	

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CORPORATIO	BURE	EAU O	F PU	RCHAS	SING,	ONE	LARKIN	CENTE	R, 3'	rd FLC	OI	R, YC	ONKI	ERS	, NY 1	0701	
TERCITYON				R	EQL	JES	T FOR	R QUC)T	ATIC)N						
DATE:		1/26/20 to enter	24		REF. N	0	RFQ 202 City to e			PAGE	C: _	1	OF	_1			
Attention V	endor: <u>Qu</u>	ote on t	his fo	orm for th	ne article	es des	cribed belov	. NOTE	: <mark>SU</mark>	BSTIT	UTI	<mark>ONS</mark>	ARE	NO	T ALL	OWE	D
INSIDE DE	LIVERY T	0: <u>y</u>	Yonke				arehouse - 6 ete street add							04			_
SHALL INC MATERIAL payment. I tax exempt	CLUDE <u>AL</u> .S, LABOI NOTE: The ion numbe	<u>L</u> COST R, FEES New Ye rs are n	S IN , OVE ork St ot issu	CIDENTA ERHEAD tate Tax I ued to go	AL TO P , AND P Law exe	ROVI ROFI empts f		GOODS S terms are onkers fro Tax Law s	PEC	IFIED, I <u>30 Day</u> e paym	I NC I <u>⁄s</u> ur ent	L UDIN nless a of sale	NG <u>FR</u> a disc es anc	EIGI ount d use	HT, PA is offere s taxes	CKAC ed for on al	SING,
VENDOR 1	О СОМРІ		HE FC		IG: (PL	EASE	PRINT OR	TYPE)									
Legal Com	pany Nam	e:	Pack	form U	SA LLC						F	edera	ID#	3	5-262	7240)
Address:			2833	38 Cons	tellatio	on Rd	., Santa C	lara 913	55								
Telephone	Nº:		720-2	281-16	81		Fax										
Name of pe	erson quot	ing:	Eric	Stamph	ier			_ E-Mail:	es	stamp	her	@pa	ckfo	rm.c	om		
Title: Sa	ales						NYS Co	ntract #:									
Signature:		7	í.	8			Quo	te Date:	2/	/1/202	24						
				ertified M			men Owne								MBE	<u> </u>	WBE,
D	elivery Rec ASAF				ote Not		1han :00 PM	F		ent Ter ET 30					⊢. DESTI	О. В. NA	
	City to en		I	•=••		o enter				lor to ent			I				
without of the laws	collusion a	imed at te of Ne	restric w Yor	cting com rk. If the	petition. item yo	. GO\	ants under p /ERNING L/ quoting is o	AW: The r	result	tant con	trac	t shal	l be co	onstr	ued in a	ccord	lance with
prices m lead time	ust include	<mark>e inside </mark> of Yonk	delive	ery to the	address	ses list	e submitted <mark>ted above.</mark> I all or none b	tems are	subje	ect to re	viev	/ by th	ne City	of Y	onkers	Plea	se provide
Destinit		; Oity.												Vend	lor to E	nter	
ITEM	QTY.	U/M				DES	CRIPTION					LIS PRIC			UNIT RICE		TOTAL
1	15,000	EA					IG BOXES ST (PACKE			-				1.0	0	ļ	515,000.00
							nave these weeks, ma				/ay,	NJ					
2	25	РК	ACF	RYLIC C	CARTO	N SEA	LING TAP	Е						79	.20	4	51980.00
				ROLLS/C	-		e ships in			0000,				, ,	0		
												тот	TAL	\$ 1	6,980	.00	
Lead T	ïme / av	ailabilit	y in o	calend	ar day:	s	25 Vendor	to enter				da	ys Al	RO.			
							Venuol										

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DATE:	0	1/26/20	24 REF. NO. RFQ 2	2024-5686	PAGE:	1 OF	1	
-	City	to enter	City	to enter				
Attention V	endor: <u>Qu</u>	<u>ote on t</u>	his form for the articles described be	elow. NOTE:	SUBSTITU	TIONS ARE	NOT ALLO	WED
INSIDE DE	LIVERY T	0: <u>)</u>	onkers Public Schools Warehouse				704	
			City to enter a complete street	address, includin	ng floor and roo	om number		
SHALL INC MATERIAL payment. It tax exempt	CLUDE <u>AL</u> .S, LABOI NOTE: The ion numbe	<u>L</u> COST R, FEES New Yo ers are n	i.e., no price adjustments are allower S INCIDENTAL TO PROVIDING TH , OVERHEAD, AND PROFIT . Paym prk State Tax Law exempts the City of pot issued to governmental entities. The official Purchase Order or Contract do	IE GOODS SP lent terms are <u>I</u> of Yonkers from he Tax Law sta	ECIFIED, IN <u>Net 30 Days</u> n the paymer	CLUDING <u>Fl</u> unless a disc nt of sales an	REIGHT, PAC count is offered d uses taxes o	KAGING, I for prompt n all purchases –
VENDOR 1			ie following: <u>(Please print (</u>	OR TYPE)				
Legal Com	pany Nam	e:	W.B. MASON CO INC			Federal ID #	t: 04-245	5641
Address:	1	160 CC	MMERCE AVENUE BRONX N	Y				
Telephone	Nº:	50884	69437	Fax №:			_ Cell:_508-8	346-9437
Name of pe	erson quot	ing:	STEPHEN SICA	E-Mail:	STEPHE	N.SICA@V	VBMASON.C	0
Title:	REGIC	NAL S	ALES MANAGER	Contract #:				
Signature:		1 1.		Quote Date:	1/26/2024	4		
•	m a New Y	Cork Sta	te Certified Minority or Women Ow		s Enterprise	?	MBE	WBE,
De	elivery Red		Quote Not Later Than		ayment Term	s	F. C	
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without of the laws	collusion a of the Sta	OF NON imed at te of Ne	City to enter -COLLUSION: Vendor warrants und restricting competition. GOVERNING w York. If the item you are quoting I expiration date.	er penalty of pe 3 LAW: The re	sultant contra	s bid was arri act shall be c	onstrued in ac	cordance with
prices m lead time	ust include	e <mark>inside (</mark> / of Yonk	totation: Quotations must be submit delivery to the addresses listed above ters prefers to award on an all or non	<mark>e.</mark> Items are su	ubject to revi	ew by the Cit	y of Yonkers. F by line item if d	Please provide eemed in the
						LICT	Vendor to En	ter
ITEM	QTY.	U/M	DESCRIPTI	ON		LIST PRICE	UNIT PRICE	TOTAL
1	15,000	EA	CORRUGATED SHIPPING BOX ECT, KRAFT, 200LB TEST (PAC 25)			\$2.95	\$1.15	\$17,250.00
2	25	РК	ACRYLIC CARTON SEALING T 2IN x 110YARDS, 1.8MIL, CLEA 36 ROLLS/CASE		JNDLES,	\$19.30	\$7.99	\$199.75
		<u> </u>				TOTAL	\$ \$17,44	9.75
Lead T	ïme / av	ailabilit	y in calendar days1-5 Vend	o dor to enter		days A	RO.	

CORPORATE	BUR	EAU O	OF PURCHASING, ONE L				NKERS, NY	10701
THE TYONYO			REQUEST	FOR QUC	TATIC	DN		
DATE:		01/26/20		RFQ 2024-5686 City to enter	_ PAGI	E: <u>1</u>	OF _1	
Attention \	/endor: Qu	uote on	this form for the articles descri	bed below. NOTE	SUBSTIT	UTIONS	ARE NOT AL	LOWED
INSIDE DI	ELIVERY	то: _	Yonkers Public Schools Ware City to enter a complete	house - 60 Fullert	on Ave, Yo	nkers, NY	10704	
MATERIA payment. tax exemp	LS, LABO NOTE: Th	R, FEES	, i.e., no price adjustments are a TS INCIDENTAL TO PROVIDIN S, OVERHEAD, AND PROFIT. fork State Tax Law exempts the not issued to governmental entiti official Purchase Order or Contr	Illowed. All quotes NG THE GOODS S Payment terms are City of Yonkers fro es. The Tax Law s	are deemed PECIFIED, I Net 30 Day	F.O.B. DE	STINATION. G <u>FREIGHT</u> , P discount is off	ACKAGING, ered for prompt
VENDOR	то сомр	LETET	HE FOLLOWING: (PLEASE PF MARINE SERVICES COMPANY	RINT OR TYPE)				
Legal Corr	pany Nam	2933 J	UDITH DRIVE			Federal	D# 11.3	64128
Address:			ORE, NEW YORK 11710-5310 16) 333-5500			1 00010	<u>n 1.)</u>	69100
			16) 333-5507					
Telephone		EMAIL	dmahler@koncepts.net	Fax Nº:			Cell:	
Name of p	erson quoi	ti WEB: V	WWW.BOATIMPULSE.COM	E-Mail:				
Title:		5	2	NYS Contract #:	1 1			
Signature:		J. Mat	ler		haby	1		
The second se	m a New '	York Sta	ate Certified Minority or Wome	Quote Date:		07	MBE	With
D	elivery Re	quired	Quote Not Later The		ayment Ter			WBE , F. O. B.
	ASAF		02/01/2024 - 02:00) PM	NET 30			TINATION
	City to en		City to enter		Vendor to ent			
the laws	of the Sta	ate of Ne	I-COLLUSION: Vendor warrants restricting competition. GOVER w York. If the item you are quo d expiration date.	NING LAW: The re	esultant cont	tract shall h	ne construed in	accordance with
			uotation: Quotations must be su	ubmitted on this for	m only to:	Cathorino	Castro@vonk	orony gov Unit
lead time	lust includ	e inside / of Yon	delivery to the addresses listed kers prefers to award on an all o	above. Items are s	ubject to rev	view by the	City of Yonker	e Plassa provida
CONTRACTOR I		Sectors.					Vendor to	Enter
ITEM	QTY.	U/M	DESCR	IPTION		LIST PRICE	UNIT	TOTAL
1	15,000	EA	CORRUGATED SHIPPING I ECT, KRAFT, 200LB TEST (25)	30XES 18L x 14W PACKED IN BUN	7 x 14H, 32 DLES OF	PRICE	PRICE	#16350°=
2	25	РК	ACRYLIC CARTON SEALIN 2IN x 110YARDS, 1.8MIL, C 36 ROLLS/CASE		UNDLES,		1.93	19 1.737 00-
						ТОТА	L \$ 18	3,087*
Lead T	ime / ava	ailabilit	y in calendar days 2.3	5 WEEK Vendor to enter DAYS	-2 -B Tape	days	ARO.	

CORPORATION	BURE	EAU OI	F PURCHASING, ONE LARKIN REQUEST FOF			,	ERS, NY 107	01
DATE:	0	1/26/20	24 REF. NO. RFQ 202	4-5686	PAGE:	1 OF	7 1	
-	City	to enter	City to	enter				
Attention V	endor: <u>Qu</u>	<u>ote on t</u>	his form for the articles described below	w. NOTE:	<u>SUBSTITU</u>	TIONS ARE	E NOT ALLOV	VED
INSIDE DE	LIVERY T	0: <u>)</u>	Conkers Public Schools Warehouse - City to enter a complete street add				704	
SHALL INC MATERIAL payment. I tax exempt	CLUDE <u>AL</u> .S, LABOI NOTE: The ion numbe	<u>L</u> COST R, FEES New Yo ers are no	i.e., no price adjustments are allowed. IS INCIDENTAL TO PROVIDING THE OVERHEAD, AND PROFIT . Paymen prk State Tax Law exempts the City of Y ot issued to governmental entities. The official Purchase Order or Contract docu	GOODS SF t terms are ′onkers fror Tax Law st	PECIFIED, IN <u>Net 30 Days</u> m the paymer	CLUDING <u>Fl</u> unless a disc nt of sales an	REIGHT, PACK count is offered id uses taxes or	AGING, for prompt a all purchases –
VENDOR 1	О СОМРІ		HE FOLLOWING: (PLEASE PRINT OR	TYPE)				
Legal Com	pany Nam	e: <u>N</u>	/isecom Technogies Inc			Federal ID #	#: 82105603	0
Address:	3341 75T	H AVE,	STE GG LANDOVER, MD 20785-1516	USA				
Telephone	Nº: <u>24</u>	020047	794 Fax	× №: <u>24</u>	05365555	5	_ Cell:	
Name of pe	erson quot	ing:	Norman Tate	_ E-Mail:	norman.ta	te@wiseco	omtech.com	
Title: Sal	es Execu	tive	NYS Co	ontract #: _	N/A			
Signature:			-	_	01/31/2024			
			te Certified Minority or Women Owne				<u>MBE</u>	WBE,
De	elivery Rec ASAF		Quote Not Later Than 02/01/2024 – 02:00 PM	P	ayment Term NET 30	IS	F. O. DESTIN	
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without of the laws	ICATION (collusion a of the Sta	OF NON imed at te of Ne	-COLLUSION: Vendor warrants under prestricting competition. GOVERNING L w York. If the item you are quoting is a second s	penalty of p AW: The re	erjury, that its esultant contr	s bid was arri act shall be c	construed in acc	ordance with
prices m lead time	ust include	<mark>e inside (</mark> / of Yonk	totation: Quotations must be submitted delivery to the addresses listed above. kers prefers to award on an all or none b	ltems are s	ubject to revi	ew by the Cit	y of Yonkers. P	ease provide emed in the
						LIST	UNIT	er
ITEM	QTY.	U/M	DESCRIPTION			PRICE	PRICE	TOTAL
1	15,000	EA	CORRUGATED SHIPPING BOXES ECT, KRAFT, 200LB TEST (PACKE 25)		· · · · · ·		\$1.86	\$27,966.10
2	25	РК	ACRYLIC CARTON SEALING TAP 2IN x 110YARDS, 1.8MIL, CLEAR,		UNDLES,		\$71.28/Case	\$1782
			36 ROLLS/CASE					
			Price Include frieght w	vith liftgate	e service	TOTAL	\$29748.01	
Lead T	ïme / av	ailabilit	y in calendar days <u>2nd Item in sto</u> Vendor	ock 1st Item <i>to enter</i>	1-2 weeks E	^{TA} days A	RO.	
L								

16 4 6 1 2 2 1 4 11	BUREAU OF PURC	CHASING, ONE	LARKIN CENTER	, 3 rd FLOOR, YONKERS, NY 10701
		REQUES	ST FOR QUO	TATION
DATE:	01/26/2024 City to enter	REF. NO	RFQ 2024-5686 City to enter	PAGE: <u>1</u> OF <u>1</u>

Attention Vendor: Quote on this form for the articles described below. NOTE: SUBSTITUTIONS ARE NOT ALLOWED

INSIDE DELIVERY TO: Yonkers Public Schools Warehouse - 60 Fullerton Ave , Yonkers, NY 10704 City to enter a complete street address, including floor and room number

All price quotes must be firm, i.e., no price adjustments are allowed. All quotes are deemed F.O.B. DESTINATION. QUOTED PRICES SHALL INCLUDE <u>ALL</u> COSTS INCIDENTAL TO PROVIDING THE GOODS SPECIFIED, INCLUDING <u>FREIGHT</u>, PACKAGING, MATERIALS, LABOR, FEES, OVERHEAD, AND PROFIT. Payment terms are <u>Net 30 Days</u> unless a discount is offered for prompt payment. NOTE: The New York State Tax Law exempts the City of Yonkers from the payment of sales and uses taxes on all purchases – tax exemption numbers are not issued to governmental entities. The Tax Law states that vendors are not required to collect tax when they are presented with the City's official Purchase Order or Contract document.

ENDOR	0.00101		HE FOLLOWING: (PLEASE PRINT OR TYPE),	-		
egal Corr	npany Nan	1e: 1	tolaberg Communications I	A . Federal ID	#: <u>2</u> 2-6	2864676
ddress:	MO.	<u>DOX</u>	332, Totowa NJ075/1			· · · · · · · · · · · · · · · · · · ·
elephone	Nº:	860	<u>-(454-9550</u> Fax №: <u>N/A</u>	<u> </u>	Cell: <u></u>	3-652-469
ame of p	erson quo	ting:	Andy Hobberg E-Mail: MO/2	berg@	vjuno,c	<u>OM</u>
tle:	Tres	ay	NYS Contract #:			
ignature: Is this fir		MAY	Quote Date: 2-1-2 ate Certified Minority or Women Owned Business Enterprise	<u>4.</u>	MBE	WBE. NO.
D	elivery Re	auired	Quote Not Later Than Payment Term		F. (
	ASA		02/01/2024 - 02:00 PM NET 30			NATION
	City to en		City to enter Vendor to enter	 *	DESTIN	ATION
the con Require	tract num	ber, and	restricting competition. GOVERNING LAW: The resultant contract we York. If the item you are quoting is on New York State OG d expiration date.	S or other g	stro@vonkam	DV GOV MAR
the con Require prices n lead tim	tract num	ber, and this Que his de of Yon	ew York. If the item you are quoting is on New York State OG dexpiration date.	S or other g	stro@yonkers ty of Yonkers. I by line item if d	ny.gov. Unit Please provide eemed in the
the con Require prices n lead tim Best Inte	tract num ments for nust includ e. The City erest of the	the of Ne ber, and r this Que (Inside / of Yon e City.	W York. If the item you are quoting is on New York State OG d expiration date. uotation: Quotations must be submitted on this form only to: K dehvery to the addresses listed above. Items are subject to revi kers prefers to award on an all or none basis but reserves the rig	S or other g Catherine.Ca iew by the Ci ght to award I	stro@yonkers ty of Yonkers. I by line item if d Vendor to En	ny.gov. Unit Please provide eemed in the
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Address:	2114	N Flami	ngo Rd # 210 Pembroke Pines Florida	33028						
Telephone	Nº:	(9	009) 667-2423 Fax	Nº:	714-44	43-3283			Cell:	
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2	25	РК	ACRYLIC CARTON SEALING TAP 2IN x 110YARDS, 1.8MIL, CLEAR, 6 36 ROLLS/CASE		BUND	OLES,			\$143.50	\$3,587.50
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