

PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

18-113N 14-043T \$1,350,000 \$1,755,000 NEW BID 3/1/2014 2/28/2018 PEND REPORTING	\$1,485,899 \$1,058 \$1,486,957 \$33,043 \$268,043	January 23, 20 KARLENE GRA SCIENCE EQUIPMENT SPECIMENS AND L 36 45	NT, SUPPLIES,		
\$1,350,000 \$1,755,000 NEW BID 3/1/2014 2/28/2018 PEND REPORTING	Buyer/PA: Bid Title: New Bid Term (In Months): # of Months Into Bid: \$1,485,899 \$1,058 \$1,486,957 \$33,043 \$268,043	SCIENCE EQUIPMENT SPECIMENS AND L	NT, SUPPLIES,		
\$1,755,000 NEW BID 3/1/2014 2/28/2018 PEND REPORTING	New Bid Term (In Months): # of Months Into Bid: \$1,485,899 \$1,058 \$1,486,957 \$33,043 \$268,043	SPECIMENS AND L			
\$1,755,000 NEW BID 3/1/2014 2/28/2018 PEND REPORTING	New Bid Term (In Months): # of Months Into Bid: \$1,485,899 \$1,058 \$1,486,957 \$33,043 \$268,043	SPECIMENS AND L			
NEW BID 3/1/2014 2/28/2018 PEND REPORTING	New Bid Term (In Months): # of Months Into Bid: \$1,485,899 \$1,058 \$1,486,957 \$33,043 \$268,043	36	LAB EQU		
3/1/2014 2/28/2018 PEND REPORTING	# of Months Into Bid: \$1,485,899 \$1,058 \$1,486,957 \$33,043 \$268,043				
2/28/2018 PEND REPORTING	# of Months Into Bid: \$1,485,899 \$1,058 \$1,486,957 \$33,043 \$268,043				
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OOD INCODAGE	\$1,189,566				
OP INCORNATI					
OOR INFORMATI	ION				
M/WBE St	atus (If applicable):	Spend:			
		\$	178,327		
		\$	174		
		\$	119,361		
		\$	37,663		
		\$	31,384		
		\$	98,744		
		\$	29,699		
		\$	944,518		
		\$	1,279		
		·	44,750		
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PO VI	ENDOR SPEND:	Ś	1,485,899		
			1,058		
			1,486,957		
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	P-C	PO VENDOR SPEND: P-CARD SPEND: TOTAL SPEND:	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		