

## PROCUREMENT & WAREHOUSING SERVICES

	BID INFORMA	TION	
New Bid # (Ex: 10-004R):	FY20-092	Preparation Date:	June 24, 2019
Previous Bid # (Ex: 10-004R):	58-106V	Buyer/PA:	KARLENE GRANT
New Bid Award Total:	\$60,000		Florida Atlantic University Dua
Previous Award Total:	\$60,000	Bid Title:	Enrollment Articulation
Bid Type:	NEW BID		Emoliment Articulation
Previous Bid Term (Start Date):	6/28/2017	New Bid Term (In Months):	24
Previous Bid Term (End Date):	7/31/2019	# of Months Into Bid:	24
	SPEND REPOR	RTING	
Purchase Order(s) Spend:	\$40,089		
P Card Purchases:	\$0		
Total Invoiced-to-Date Amount (PO + Pcard Purchases):	\$40,089		
Average Monthly Expenditure:	\$1,670		
Jnused Authorized Spending:	\$19,911		
Est. Forecasted Spend (For Entire Bid Term):	\$40,089		
Awarded Vendors:	VENDOR INFORM	MATION Status (If applicable):	Spend:
L07205-FAU	IVI/ VVDE 3	המנתה (וו משטורמטוכן.	\$ 28
125588-BARNES & NOBLE BOOKSELLERS INC			\$ 20
25588-BARNES & NOBEL BOOKSELLERS INC			ې ۱۱
		/ENDOR SPEND:	\$ 40
	P-	CARD SPEND: OTAL SPEND:	\$ \$ 40

Default Funding Source*		Department/School & Sign-off Information*		
Cost Center	260509770/2730097880	Name (First & Last)	Guy Barmoha	
Fund	1000	Title	Director	
Functional Area	5103722060000000/565172	Department/School Name	Secondary Learning	
	203000000			
Commitment Item	53970000/55210000	Sign-off provided by	Jose Laverde, Ph.D.	
*To ensure accuracy, pease type in or select from the menu for the Default Funding Source and Department Information (No hand written information				

Data Source: SAP and Works (Bank of America system) 7/7/2019 Prepared on: All information included in this summary is based on the preparation date listed above and may change at any time beyond that date.