

Section B - Supplies or Services and Prices

Et 4 applies - Requester did not ask for unit prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Camp Delta Toilet Repairs FFP	[]	Each	[]	\$155,600.00
	Provide all labor, material, equipment and supervision necessary to repair 348 toilets in various cell blocks within Camp Delta as per attached Work Request No. JF0196.5. SIOH of 8% is applicable to this procurement under Doc No. MIPR 5LMSB8P075. FOB: Destination PURCHASE REQUEST NUMBER: PR05Q7304				

*Submitter
Notice
Not Rqd.
Jc
4/12*

NET AMT \$155,600.00

ACRN AA \$155,600.00