

STATE OF ALABAMA - DEPARTMENT OF FINANCE - DIVISION OF PURCHASING

\*\*\*\* PLEASE NOTE: THE FOLLOWING INFORMATION INDICATES AN AWARD HAS BEEN MADE TO THE LISTED VENDOR.\*\*\*\*

AWARDED SOLICITATION  
DATE PRINTED: 09/25/12

SOLICITATION NBR: 2241722 NURSE LICENSE CARDS

BUYER: WENDY PENTON

AWARD DATE: 09/25/12

LINE NBR	COMM NUMBER	COMM DESC / VENDOR NAME / VENDOR TEXT	U/M	UNIT PRICE / PERCENT
00001	966-24-081267	PRINTING, NURSE LICENSE CARDS PER 080NID SPECIFICATIONS. FIS GLOBAL BRAND: LINE AWARD DATE: 09/20/12	EACH EACH	 \$ .91000
00002	966-24-081268	DESIGN AND SET-UP CHARGES FOR NURSE LICENSE CARDS, LETTER CARRIERS, AND FIS GLOBAL BRAND: LINE AWARD DATE: 09/20/12	LOT LOT	 \$ 160.00000
00003	966-24-090375	PRODUCTION SET-UP FEE FOR EACH BATCH OF NURSE LICENSE CARDS PER 080NID SPECI- FIS GLOBAL BRAND: LINE AWARD DATE: 09/20/12	EACH EACH	 \$ 15.00000
00004	966-24-090376	POSTAGE REIMUBRSEMENT FOR NURSE LICENSE CARDS PER 080NID SPECIFICATIONS FIS GLOBAL BRAND: LINE AWARD DATE: 09/20/12	LOT LOT	 \$ .00000