

BID RECAP SHEET

VENDOR		F.S.O.C., LLC	First Spear			
Fax No.		310-640-6899	636-349-4830			
CITY		El Segundo	Fenton, MO			
ITEM	QTY					
1.	115	\$ 960.89	\$ 989.79			
		\$ 960.89	\$ -	\$ -	\$ -	\$ -
2.	115	\$ -	\$ -	\$ -	\$ -	\$ -
		included	included			
3.	115	\$ -	\$ -	\$ -	\$ -	\$ -
		included	included			
4.	115	\$ -	\$ -	\$ -	\$ -	\$ -
		included	included			
5.	115	\$ -	\$ -	\$ -	\$ -	\$ -
		included	included			
6.	3	\$ -	\$ -	\$ -	\$ -	\$ -
		included	included			
7.	17	\$ -	\$ -	\$ -	\$ -	\$ -
		included	included			
8.	67	\$ -	\$ -	\$ -	\$ -	\$ -
		included	included			
9.	28	\$ -	\$ -	\$ -	\$ -	\$ -
		included	included			
10.	115	\$ -	\$ -	\$ -	\$ -	\$ -
		included	included			
TOTAL OTHER PG.		\$ 111,363.95	\$ 130,482.55	\$ -	\$ -	\$ -
TOTAL		\$ 221,866.30	\$ 244,308.40	\$ -	\$ -	\$ -
DISCOUNT TOTAL		\$ 221,866.30	\$ -	\$ -	\$ -	\$ -
DELIVERY		12 - 14 weeks	100 days			
BILLING DISCOUNT		0.00%	1.00%			
BILLING DAYS		30	10			
LBE (8%)		\$ 17,749.30				
LBE NET PRICE		\$ 204,117.00	\$ -			
LBE (1%)			\$ 2,443.08			
LBE NET PRICE			\$ 241,865.32			
F.O.B.						
AWARDED TO:		VENDOR #	PO #	ITEMS	REASONS	
DATE: 5/24/16		PAGE: 1 OF 2			BID NO.: F-947	
BUYER: Michelle Davies						

**BID RECAP SHEET
(CONTINUATION)**

VENDOR		F.S.O.C., LLC	First Spear			
FAX NO.		310-640-6899	636-349-4830			
CITY		El Segundo	fonton, MO			
ITEM	QTY					
11.	115	\$ 12.73	\$ 16.37			
		\$ 12.73	\$ -	\$ -	\$ -	\$ -
12.	14	\$ 470.00	\$ 520.00			
		\$ 470.00	\$ -	\$ -	\$ -	\$ -
13.	216	\$ 470.00	\$ 520.00			
		\$ 470.00	\$ -	\$ -	\$ -	\$ -
14.	1	\$ 1,800.00	\$ 9,000.00			
		\$ 1,800.00	\$ -	\$ -	\$ -	\$ -
	shipping					
15.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
16.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
17.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
18.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
19.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
20.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
21.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
22.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
23.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL		\$ 111,363.95	\$ 130,482.55	\$ -	\$ -	\$ -
DISCOUNT TOTAL		\$ 111,363.95	\$ -	\$ -	\$ -	\$ -
BILLING DISCOUNT		0.00%	1.00%	0.00%	0.00%	0.00%
BILLING DAYS		30	10	0	0	0
DATE: 5/24/16			PAGE: 2 OF 2		BID NO.: F-947	