

**ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT
TABULATION**

DESCRIPTION:

Form P-359 Rev. 6-23-2008

General Purpose Epoxy Parts A & B

BID NO.: M-12-023A

DATE OPENED: 9/20/2011

FOB: Little Rock, AR

PAGE: 1

DELIVERY: 45 Days After Award

| | | Ram Tool & Supply Co. Memphis, TN | | | | | | |
|--------------|-------|--------------------------------------|-------|-----------|------|-----------|------|-----------|
| ALL OR NONE: | | | | | | | | |
| BIDDING: | | Unitex Pro - Poxy 100 | | | | | | |
| ITEM NO. | QTY. | DESCRIPTION | UNIT | EXTENSION | UNIT | EXTENSION | UNIT | EXTENSION |
| 1. | 1,080 | | 30.75 | 33,210.00 | | | | |
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| TOTAL: | | | | 33,210.00 | | | | |

AWARDED BY: Purchasing Committee

DATE: 9/29/2011

CARD: 13-03

AWARDED TO: Ram Tool & Supply, Co.

ITEM(S): Complete Bid

ITEM(S): _____