ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT $\underline{\mathsf{TABULATION}}$

DESCRIPTION: Form P-359 Rev. 6-23-2008

General Purpose Epoxy Parts A & B				BID NO.:	M-14-002J		DATE OPENED:	7/30/2013
DELIV	/EDV:	within 45 days after award		FOB:	Little	Rock, AR	PAGE:	1
DELIVERY: within 45 days after award Conway Industria				al Supply Inc.	Ram Tool & Sup	oly	Liberty Supply Inc	 D.
					Memphis, TN		Magnolia, AR	
ALL OR NONE:								
BIDDING:					Dayton/Unitex Pro Poxy 100		5-Star #DP Epoxy	
ITEM NO.	QTY.	DESCRIPTION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
1.	1,080		28.95	31,266.00	39.40	42,552.00	53.50	57,780.00
		TOTAL:		31,266.00		42,552.00		57,780.00
AWARDED BY: Purchasing Commit		Purchasing Committee		DATE:	8/6/2013		_ CARD:	07-09
AWARDED TO: Conway Indu		Conway Industrial Supply In	nc.	=	Complete Bid		-	
				_ ITEM(S):			_	