

Order Entry - PRIM  
Vendor Quote Comparison as of 11/5/03

**Item:** PF0149 #10 WINDOW ENVELOPE


**RFQ No:** RQ03-025407

**Client:** PRIME TEST DATA CLIENT

**RFQ Date:** 8/1/03

**Consultant:** 999 House Account - Akron 1000

**Required:** 8/2/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			010389 / THE ENVELOPE PRINTERY

Order Entry - PRIM  
Vendor Quote Comparison as of 11/5/03

**Item:** 996-2 EXPENSE STATEMENT


**RFQ No:** RQ03-025408

**Client:** PRIME TEST DATA CLIENT

**RFQ Date:** 8/4/03

**Consultant:** 999 House Account - Akron 1000

**Required:** 8/5/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			1018 / VICTOR PRINTING

Order Entry - PRIM  
Vendor Quote Comparison as of 11/5/03

**Item:** NB03 BANK OF AMERICA SERVICE


**RFQ No:** RQ03-025431

**Client:** PRIME TEST DATA CLIENT

**RFQ Date:** 8/15/03

**Consultant:** 999 House Account - Akron 1000

**Required:** 8/16/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			677 / WISE BUSINESS FORMS

Order Entry - PRIM  
Vendor Quote Comparison as of 11/5/03

Item: 2584 PURCHASE ORDER- BRANCH


RFQ No: RQ03-025432

Client: PRIME TEST DATA CLIENT

RFQ Date: 8/15/03

Consultant: 999 House Account - Akron 1000

Required: 8/16/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			1018 / VICTOR PRINTING

Order Entry - PRIM  
Vendor Quote Comparison as of 11/5/03

**Item:** 3588-HEB SHIP LABEL HEBRON


**RFQ No:** RQ03-025434

**Client:** PRIME TEST DATA CLIENT

**RFQ Date:** 8/22/03

**Consultant:** 999 House Account - Akron 1000

**Required:** 8/23/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			15 / CONTINENTAL DATA LABELS

Order Entry - PRIM  
Vendor Quote Comparison as of 11/5/03

**Item:** 2825 SHIPPING REQUEST/MULLBERR


**RFQ No:** RQ03-025440

**Client:** PRIME TEST DATA CLIENT

**RFQ Date:** 9/8/03

**Consultant:** 999 House Account - Akron 1000

**Required:** 9/9/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			1018 / VICTOR PRINTING

Order Entry - PRIM  
Vendor Quote Comparison as of 11/5/03

**Item:** 1641CA MEMO OF AGREEMENT


**RFQ No:** RQ03-025441

**Client:** PRIME TEST DATA CLIENT

**RFQ Date:** 9/10/03

**Consultant:** 999 House Account - Akron 1000

**Required:** 9/11/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			677 / WISE BUSINESS FORMS

Order Entry - PRIM  
Vendor Quote Comparison as of 11/5/03

**Item:** 2392J SIGNAL MONITORING AGMT


**RFQ No:** RQ03-025442

**Client:** PRIME TEST DATA CLIENT

**RFQ Date:** 9/10/03

**Consultant:** 999 House Account - Akron 1000

**Required:** 9/11/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			1018 / VICTOR PRINTING

Order Entry - PRIM  
Vendor Quote Comparison as of 11/5/03

Item: 2297-1 CUST INV LOGO ONLY, GLUE


RFQ No: RQ03-025448

Client: PRIME TEST DATA CLIENT

RFQ Date: 9/11/03

Consultant: 999 House Account - Akron 1000

Required: 9/12/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			010250 / CALIBRATED FORMS CO.

Order Entry - PRIM  
Vendor Quote Comparison as of 11/5/03

**Item:** 3616 INVOICE - DIEBOLD


**RFQ No:** RQ03-025486

**Client:** PRIME TEST DATA CLIENT

**RFQ Date:** 9/18/03

**Consultant:** 999 House Account - Akron 1000

**Required:** 9/19/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			1018 / VICTOR PRINTING

Order Entry - PRIM  
Vendor Quote Comparison as of 11/5/03

**Item:** 3265W CALL WORK SHEET


**RFQ No:** RQ03-025490

**Client:** PRIME TEST DATA CLIENT

**RFQ Date:** 9/22/03

**Consultant:** 999 House Account - Akron 1000

**Required:** 9/23/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			1018 / VICTOR PRINTING

Order Entry - PRIM  
Vendor Quote Comparison as of 11/5/03

**Item:** 2793 RECEIVING INSPECTION


**RFQ No:** RQ03-025537

**Client:** PRIME TEST DATA CLIENT

**RFQ Date:** 10/7/03

**Consultant:** 999 House Account - Akron 1000

**Required:** 10/8/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			1018 / VICTOR PRINTING

Order Entry - PRIM  
Vendor Quote Comparison as of 11/5/03

**Item:** PF0177T 12 X 15 1/2 TYVEK


**RFQ No:** RQ03-025538

**Client:** PRIME TEST DATA CLIENT

**RFQ Date:** 10/8/03

**Consultant:** 999 House Account - Akron 1000

**Required:** 10/9/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			010389 / THE ENVELOPE PRINTERY

Order Entry - PRIM  
Vendor Quote Comparison as of 11/5/03

**Item:** 3145 EXCEPTION SHIPPING ORDER


**RFQ No:** RQ03-025556

**Client:** PRIME TEST DATA CLIENT

**RFQ Date:** 10/20/03

**Consultant:** 999 House Account - Akron 1000

**Required:** 10/21/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			1018 / VICTOR PRINTING